

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KRAFT FOODS GLOBAL, INC., THE)	
KELLOGG COMPANY, GENERAL)	
MILLS, INC., and NESTLÉ USA,)	
INC.,)	
) No. 1:11-cv-08808
Plaintiffs,)	
) Judge Steven C. Seeger
v.)	
)
UNITED EGG PRODUCERS, INC.,)	
UNITED STATES EGG)	
MARKETERS, INC., CAL-MAINE)	
FOODS, INC., and ROSE ACRE)	
F FARMS, INC.)	
)
Defendants.)	

NOTICE OF DEFENDANTS' UPDATED EXHIBIT LIST

Defendants United Egg Producers, Inc., United States Egg Marketers, Inc., Cal-Maine Foods, Inc. and Rose Acre Farms, Inc. hereby submit a revised Appendix 9-2 to the [Updated Draft] Final Pretrial Order filed on September 8, 2023, attached as **Exhibit A**. On October 2, 2023, the Defendants received a request from chambers that Defendants rename the exhibits on their list with numbers rather than letters. Exhibit A complies with that request. Defendants provided Plaintiffs with a copy of Exhibit A on October 12, 2023, along with a version that includes columns with both sets of numbers, so the changes are trackable. Defendants will provide the Court with native spreadsheets of both versions by email.

Dated: October 13, 2023

Respectfully submitted,

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EXHIBIT A

Kraft Global Foods, Inc., et al. v. UEP, Inc., et al

Defendants' Trial Exhibits

Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
0001	03/13/01	GMI00014925	GMI00014926	Waldbaum Grain-Based Pricing Quote for General Mills	HS	NHSP	
0002	5/10/2001	GMI00014924	GMI00014925	M.G. Waldbaum Company documents re: Grain-based Pricing for General Mills for 06/2001 - 05/2002	HS	NHSP	
0003	6/19/2003	GMI00014923	GMI00014923	Top Line Egg Summary Presentation	None	801(d)(2)	
0004	02/??/04	GMI00031109	GMI00031114	Facilities Audit Checklist For Egg Producers	402, 403, 901	401	
0005	8/25/2004	GMI00032398	GMI00032398	Egg Category Summary Sheet	None		
0006	7/19/2005	GMI00031207	GMI00031207	Email from Bob Klein to Galen Hersey re. Forced Molt Article	HS, INC	801(d)(2)(D), NHSP	
0007	8/10/2005	GMI00015015	GMI00015015	Project Sun - Supplier Library Database Spreadsheet	402, 403 (portions)	801(d)(2)	
0008	4/26/2006	GMI00031895	GMI00031897	General Mills - MFI Invoice	None		
0009	2/14/2007	GMI00023386	GMI00023393	United Voices Newsletter by Gene Gregory	None		
0010	03/??/07	GMI00017136	GMI00017170	Eggs - Powerpoint by Tiffany Mercuri	CUM		
0011	06/??/07	GMI00023656	GMI00023674	Presentation: Egg Pricing Strategies - June 2007	CUM		
0012	8/9/2007	GMI00032288	GMI00032293	Recommendation that General Mills buy 1MM Cage-Free Eggs in 2012	402, 403, OSD	401	
0013	10/10/2007	GMI00001153	GMI00001169	General Mills Egg Overview	None		
0014	11/12/2007	GMI00031552	GMI00031553	Email from T. Mercuri to T. Huston re Liquid Whole Egg Pricing & New Contract	None		
0015	04/??/08	GMI00010997	GMI00011006	Presentation: Buyer Category Discussion - Sourcing 101	402, 403, OSD	401	
0016	4/15/2008	GMI00001000	GMI00001013	Presentation: Rembrandt Strategy Review, T. Mercuri	None		
0017	5/20/2008	GMI00031634	GMI00031637	General Mills Company Visit to Rembrandt agenda and Notes	402, 403, 901	401	
0018	5/28/2008	GMI00031919	GMI00031921	Michael Foods Customer Pricing Agreement for General Mills from 06/01/2008 - 06/30/2008	901		
0019	7/1/2008	GMI00031877	GMI00031877	Michael Foods Customer Pricing Agreement to General Mills	901		
0020	8/2/2008	GMI00033221	GMI00033250	General Mills Evaluation of Cage versus Cage Free Production	402, 403, 802, MIL, OSD	401; NHSP	
0021	01/01/09	GMI00000968	GMI00000975	Supply Agreement between GMOL and Primera Foods	None		
0022	02/10/10	GMI00031219	GMI00031219	2/10/10 e-mails between Cass Wade-Kudla, Dorazio regarding Betty Crocker Agreement	402, 403, OSD	401	
0023	5/18/2010	GMI00033023	GMI00033024	Email Chain from Stephane LeConte to Vijay Sood-TechCtr; Chris O'Leary, Tom Forsythe, Luis Merizalde, Alain Zanetti, Linda Hipkiss, Liz Nordlie, and Wendy Ware Perben re: Cage-free eggs, timing and cost impact	402, 403, OSD	401	
0024	08/04/10	GMI00031088	GMI00031088	8/4/10 e-mail between Gregg Dorazio, Wade-Kudla, Luedke, Ramallingam, Robbins, Klein, Dowd, Davis regarding Betty Crocker Fresh Eggs - Education & Discussion	402, 403, OSD	401	
0025	08/23/10	GMI00032209	GMI00032219	Report - Cage-Free Egg Analysis for GMI	402, 403, OSD	401	
0026	08/23/10	GMI00032224	GMI00032232	8/13/10 document Entitled "Cage-Free Egg Analysis for GMI"	402, 403, OSD, MAR, CUM	401	
0027	09/07/10	GMI00030754	GMI00030754	Handwritten notes dated 9/7/2010 by Gerald Lynch	402, 403, OSD, HS	401; 801(d)(2)	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
0028	9/7/2010	GMI00032297	GMI00032298	Document re: Cage-Free Eggs	402, 403, 901, OSD	401	
0029	09/27/10	GMI00032251	GMI00032251	Article emailed by Naamua dated 9/27/2010 regarding HSUS' Address to ConAgra	402, 403, OSD, HS	401; NHSP, 801(d)(2)	
0030	12/1/2010	GMI00032299	GMI00032305	Memo re: Cage-Free Eggs (latest information)	402, 403, 901, OSD, HS	401; NHSP, 801(d)(2)	
0031	1/6/2011	GMI00032262	GMI00032264	Document re: Cage-Free Eggs with Sullivan's handwritten notes	402, 403, 901, OSD	401	
0032	3/9/2011	GMI00032281	GMI00032281	Letter from Fred Morganhall of Harris Teeter to Ken Powell of GM	402, 403, OSD, HS	401; NHSP	
0033	4/20/2011	GMI00032237	GMI00032238	Humane Society Article titled "General Mills Announces New Cage Free Egg Commitment"	402, 403, OSD, DUP	401; Not DUP	
0034	4/27/2011	GMI00032279	GMI00032280	Letter from Shawn P. O'Grady (General Mills) to Fred Morganhall (Harris Teeter, Inc.) re: sourcing of eggs and poultry	402, 403, OSD	401	
0035	8/15/2011	GMI00030874	GMI00030891	Presentation titled "Egg Category Strategy: Putting All Our Eggs in One Basket"	402, 403, OSD	401	
0036	01/31/13			General Mills Responses to Defendants' 1st Interrogatories	402, 403	401; 801	
0037	07/12/13			Notice of Deposition directed to General Mills	402	401	
0041	TBD	GMI00010997	GMI00011006	Document titled "Buyers Category - Sourcing 101" by Scott Wulff and Tiffany Mercuri	402, 403, OSD, DUP	401	
0042	TBD	GMI00031100	GMI00031101	Document titled "Betty Crocker Eggs - Premium Egg Market Entry"	402, 403, OSD	401	
0043	TBD	GMI00031186	GMI00031186	Handwritten notes by Gregg Dorazio re: Brand exposure and Animal welfare	402, 403, 901, OSD	401	
0044	TBD	GMI00031191	GMI00031191	Document titled "Betty Crocker Premium Eggs - Next Steps"	402, 403, 901, OSD	401	
0045	TBD	GMI00031193	GMI00031193	Meeting agenda for Betty Crocker Premium Eggs Discussion	402, 403, 901, OSD	401	
0046	TBD	GMI00031206	GMI00031206	Handwritten Notes re: Cage Free and Beak Removal	402, 403, 901	401	
0047	TBD	GMI00032288	GMI00032293	Lynch 3	402, 403, OSD, DUP	401	
0048	TBD	GMI00001017	GMI00001029	General Mills presentation titled "Eggs: Change in Strategy & Vendor"	None		
0049	TBD	GMI00032283	GMI00032284	Document RE: General Mills One Million Cage-Free Egg Buy	402, 403, OSD	401	
0050	??/?/03	KEL00021449	KEL00021461	Kellogg: Eggs - Meeting Objective	901		
0051	01/06/03	KEL00017901	KEL00017902	Emails between Kelly Toby and Trudy Cravens re: Questions on Egg Specifications	402, 403, 901	401	
0052	3/11/2003	KEL00018543	KEL00018544	Email from Kelly Tobe to Bob Kellert re: Egg Award Verification	402, 403, 901	401	
0053	1/16/2004	KEL00021473	KEL00021473	Financials for Powdered Egg White replacement project at Worthington	402, 403	801(d)(2)	
0054	1/26/2004	KEL00021475	KEL00021476	Email from B. Kellert to P. Colwell and T. Rechsteiner re: Kelloggs New Contract	901		

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0055	10/10/2006	KEL00011305	KEL00011305	Email from John Wolf to David Butler re: NFF-Dried Eggs 2007	901		
0056	10/11/2006	KEL00020428	KEL00020428	Kellogg: Contract Authorization - Egg White Powder and Whole Egg Powder Requirements for 2007; Supplier: Michael Foods	901		
0057	10/11/2006	KEL00021568	KEL00021568	Egg White Powder and Whole Egg Powder Requirements for 2007	901, DUP		
0058	1/22/2007	KEL00000284	KEL00000285	Email from D. Butler to C. Wentworth copying J. Wolf re: Egg Market Jan 22nd	901		
0059	03/15/07	KEL00000370	KEL00000372	3/15/07 e-mail exchange between Butler, Wolf, Wentworth regarding Cage-Free eggs	402, 403, 901	401	
0060	03/23/07	KEL00000387	KEL00000387	3/23/07 e-mail between Butler, Pell, Charles, Wentworth, Wolf regarding UEP Egg Certification	402, 403, 901	401	
0061	03/14/14			Defendants' Amended Notice of Deposition of the Kellogg Company Pursuant to Fed. R. Civ. P. 30(b)(6)	402	401	
0062	10/29/2015	N/A	N/A	Kellogg Company Broadens Commitment to Animal Welfare, Will Source 100% Cage-Free Eggs by 2025	402, 403, OSD	401	
0063	00/00/0000	N/A	N/A	Kellogg Company CR Report	402, 403, OSD, HS	401; 801(d)(2)	
0064	01/31/13			The Kellogg Company's Objections and Amended Answers to Defendants' First Set of Interrogatories	None		
0065	4/1/1994	KRA00048996	KRA00049048	Egg Products Supply Agreement between Rose Acre and Kraft	901		
0066	11/11/1996	KRA00045678	KRA00045686	Eggs Products Supply Agreement Amendment	402, 403	401	
0067	04/30/99	KRA00049091	KRA00049111	Draft Egg Products Supply Agreement between Kraft and RAF	402, 901, INC	401	
0068	11/12/2001	KRA00002434	KRA00002434	2002 Miracle Whip Regular Reformulations Savings Summary	402, 403	801(d)(2)	
0069	04/01/02	KRA00002644	KRA00002664	Egg Products Supply Agreement between Kraft and Rose Acre Farms	402, 403, 901, INC (unsigned)	401	
0070	4/1/2002	KRA00048928	KRA00048928	Egg Products Supply Agreement between Kraft and Rose Acre, 2002	DUP	Not DUP	
0071	4/1/2002	KRA00048928	KRA00048995	Egg Products Supply Agreement between Rose Acre and Kraft	901		
0072	4/23/2002	KRA00005942	KRA00005944	Memorandum from M. Kuntz and D. Kuenzler to A. Korby, G. Puma and J. Olin re: Rose Acres Farms Two-Year LTA Agreement.	901		
0073	01/??/04	KRA00014698	KRA00014698	Kraft - Draft Animal Welfare Task Force Charter	402, 403	401	
0074	2/25/2004	KRA00006025	KRA00006025	Kraft 2004 Egg Reforecast	None		
0075	4/29/2004	KRA00002415	KRA00002415	MW Egg Elimination Memo	None	801(d)(2)	
0076	05/01/04	KRA00046260	KRA00046315	Egg Products Supply Agreement between Kraft and Rose Acre 2004	None		
0077	10/19/2004	KRA00004845	KRA00004936	Oscar Mayer Presentation re Animal Well-Being	402, 403, 901, HS	801(d)(2)	
0078	1/20/2005	KRA00027934	KRA00027934	Email from C. Amundsen to various re animal welfare call list	402, 403, 901	401	

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0079	4/14/2005	KRA00001428	KRA00001448	Primera Food Presentation re: EggStreme Options Review for Kraft	None	801(d)(2)	
0080	4/15/2005	KRA00007631	KRA00007631	Email from Javier Meneses to Ronald Triani and others re: Egg ACC Certification	901		
0081	04/19/05	KRA00027969	KRA00027970	Email from Hinton to Meneses (KRAFT) re: UEP ACC Program	401; 801(d)(1), 402, 403, 901, HS	806, NHSP	
0082	05/??/05	KRA00049658	KRA00049658	Status - FMI-NCCR Animal Welfare Guidelines - Updated May 2005	402, 403	401	
0083	05/??/05	KRA00049855	KRA00049858	Ltr from RAF to Kraft re UEP Program	901		
0084	5/2/2005	KRA00014700	KRA00014701	Kraft Animal Welfare Task Force Charter	402, 403	401	
0085	5/6/2005	KRA00008592	KRA00008608	Egg Sourcing Strategy Presentation	None	801(d)(2)	
0086	05/20/05	KRA00027995	KRA00027995	Email from C. Amundson to G. Hinton re UEP Audit Results	901		
0087	5/23/2005	KRA00049798	KRA00049798	Email among Kraft employees re Animal Welfare Task Force - Draft meeting agenda	402, 403	401	
0088	05/31/05	KRA00027999	KRA00027999	5/31/05 e-mail from Greg Hinton to Curtis Amundson regarding UEP Audit Results	None		
0089	6/1/2005	KRA00049819	KRA00049820	Animal Welfare Task Force - June 1, 2005 Meeting Summary & Follow Ups	402, 403	401	
0090	8/1/2005	KRA00045829	KRA00045831	Kraft Foods Global Inc./Rose Acre Farms Inc. Amendment to Egg Product Supply Agreement	None		
0091	08/24/05	KRA00014673	KRA00014677	Animal Welfare Task Force August 24, 2005 Meeting Summary & Follow Ups	402, 403, 901	401	
0092	12/8/2005	KRA00014916	KRA00014918	Animal Welfare Task Force - Dec 8, 2005 Meeting Summary & Follow Ups	402, 403, 901	401	
0093	2/10/2006	KRA00044290	KRA00044343	Request for Proposal for Kraft Meats Egg Ingredients	402, 403	801(d)(2)	
0094	2/16/2006	KRA00042468	KRA00042470	Letter from PETA to Kraft	402, 403, HS	401; NHSP	
0095	04/00/06	KRA00000019	KRA00000038	April 2006 Draft Animal Welfare Policy and Program Recommendation	402, 403	401	
0096	4/20/2006	KRA00052823	KRA00052824	HSUS Letter to Kraft	402, 403, HS	401; NHSP	
0097	4/24/2006	KRA00000018	KRA00000039	Meeting Request attaching Kraft Animal Welfare Presentation	402, 403	401	
0098	06/19/06	KRA00014791	KRA00014794	Kraft Animal Welfare Policy	402, 403	401	
0099	7/25/2006	KRA00002297	KRA00002298	Email from D. Lis to J. Meneses, K. Radzinski, and S. Prager re: Functional Eggs Project	901		
0100	8/30/2006	KRA00003479	KRA00003479	RE: Michael Food (MF) PR Issue Discussion	None		
0101	10/30/2006	KRA00016957	KRA00016957	Email from Curtis Amundson re Animal Welfare Language	402, 403	401; N403P, 803(6)	
0102	12/8/2006	KRA00000040	KRA00000094	2006 Dairy Scan Summary Presentation including discussion of animal welfare	402, 403, 901	401	
0103	00/00/07	KRA00026657	KRA00026657	Kraft's US Egg Contract Strategy 2007	None		
0104	5/21/2007	KRA00000342	KRA00000343	Email within Kraft re Turkey Abuse	402, 403, 901, HS	401; 801(d)(2)	
0105	05/30/07	KRA00026658	KRA00026663	Letter from G. Hinton to J. Gregorich (Kraft) re: Renewing egg product supply agreement	None		
0106	6/8/2007	KRA00026656	KRA00026663	Email from J. Gregorich to J. Rojo re. Rose Acire Farms Request for Approval to Extend US Egg Contract	None		

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0107	06/18/07	KRA00045809	KRA00045810	2007 Commitment Letter from Kraft to Rose Acre	None		
0108	6/19/2007	KRA00026898	KRA00026900	2007 Commitment Letter from Kraft to Oskaloosa Foods Products Corp.	None		
0109	06/22/2007	KRA00046512	KRA00046514	Email from J. Gregorich to J. Taylor encl MFI Commitment Letter Kraft Functional Eggs	402, 403, OSD	401	
0110	6/28/2007	KRA00053201	KRA00053202	Kraft Foods Global Inc./Rose Acre Farms Inc. Amendment to Egg Product Supply Agreement	901		
0111	7/1/2007	KRA00002537	KRA00002554	Meat, Poultry and Other Animal Ingredients Product Purchase Agreement between Kraft and Michael Foods, Inc.	None		
0112	12/14/2007	KRA00007056	KRA00007057	Agreement Letter bertween Kraft and Henningsen Foods, Inc.	901		
0113	??/?/08	KRA00046529	KRA00046530	Kraft Egg Industry Facts & Discussion Points	402, 403, 901, OSD, HS	401; 801(d)(2), NHSP	
0114	2/13/2008	KRA00000949	KRA00000950	Email among Kraft employees re Safeway embraces animal welfare	402, 403, 901, HS	401; 801(d)(2), NHSP	
0115	3/23/2008	KRA00002942	KRA00002943	Email from A. Reusche to C. Waggoner copying others re: Chicago Tribune - Why egg prices are cracking budgets	901		
0116	3/23/2008	KRA00053509	KRA00053512	Email from R. Marrese to A. Reusche re Article in Chicago Tribune on Reasons for Rising Egg Prices	901, HS	NSHP, 801(d)(2)	
0117	4/14/2008	KRA00053784	KRA00053785	Kraft Email re Egg Contract Status Report	None		
0118	4/15/2008	KRA00006162	KRA00006165	Kraft Email re Pure Food Guaranty	None		
0119	05/21/08	KRA00026755	KRA00026757	Egg Products Supply Agreement Amendment between Kraft and RAF with transmittal email	402, 403, 901, OSD	401	
0120	5/22/2008	KRA00026759	KRA00026759	Egg Product Supply Agreement Amendment between Kraft and RAF (legible)	901		
0121	5/22/2008	KRA00026765	KRA00026782	Development Master Agreement between Kraft and Rose Acre Farms	901		
0122	05/22/08	KRA00045811	KRA00045814	Egg Product Supply Agreement Amendment between Kraft and RAF with transmittal email	402, 403, 901, OSD, HS	401; NHSP, 803(6), 801(d)(2)	
0123	6/3/2008	KRA00000486	KRA00000490	Email and attachment from S. Lindner to B. Giroux and W. Paulos re: PETA	402, 403, 901, HS	401; 801(d)(2)	
0124	6/3/2008	KRA00026639	KRA00026640	Agreement Letter between Kraft and Okaloosa Foods Products Corp.	901		
0125	6/6/2008	KRA00026588	KRA00026590	Agreement Letter between Kraft and CROPP Cooperative Organic Valley	901		
0126	7/1/2008	KRA00009621	KRA00009642	PPT Presentation: Kraft NA Ingredients Procurement; NA Egg Category Strategy	901		
0127	7/1/2008	KRA00045457	KRA00045475	"PPT Presentation: Kraft Procurement, EGG Category Strategy	901		
0128	7/7/2008	KRA00029333	KRA00029352	2009 Miracle Whip Quality Improvement Presentation	None	801(d)(2)	
0129	8/1/2008	KRA00003171	KRA00003171	Email from C. Amundson re: Supplier Animal Welfare Communication	402, 403, 901	401	
0130	9/22/2008	KRA00027105	KRA00027105	Signature page to Agreement between Kraft and Henningsen Foods, Inc.	901		
0131	10/30/2008	KRA00003172	KRA00003172	Email from C. Amundson re: Animal Welfare Language	402, 403, 901	401	

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0132	12/2/2008	KRA00002859	KRA00002872	Meeting event and attachment re: Risk Management Strategy - Egg Cross-hedge execution working session.	402, 403	401	
0133	6/1/2009	KRA00045346	KRA00045357	PPT Presentation: Kraft NA Ingredients Procurement; Egg Category Strategy 2009	402, 403, 901, OSD	401	
0134	7/1/2009	KRA00045801	KRA00045801	Contract Term Extension between Kraft and Rose Acre Farms	None		
0135	8/27/2009	KRA00046488	KRA00046509	Contract Term Extension and Supply Agreement between Kraft and MFI	None		
0136	11/4/2009	KRA00046140	KRA00046149	Email between G. Hinton and S. Manion re: Kraft Component Pricing	402, 403, OSD, HS	401; 801(d)(1)(A); NHSP	
0137	03/25/10	KRA00045798	KRA00045800	Egg Products Supply Agreement, Contract Term Extension between Kraft and RAF	None		
0138	12/29/10	KRA00045785	KRA00045787	Contract Term Extension between Kraft and Rose Acre Farms	None		
0139	2/8/2011	KRA00049597	KRA00049602	Kraft Animal Welfare Corporate Position	402, 403, 901, OSD	401	
0140	04/03/11	KRA00045570	KRA00045571	Egg Product Supply Agreement, Contract Term Extension between Kraft and RAF	402, 403, 901, OSD, HS	401; 803(6), NHSP	
0141	01/31/13			Kraft Responses to Defendants' 1st Interrogatories	402, 403	401; 801	
0142	05/30/2014	N/A	N/A	Kraft Response to Request to Admit	402, 403, VAG, MIS	401	
0146	UNDATED	KRA00045843	KRA00045863	Working Copy of Egg Products Supply Agreement between Kraft and Rose Acre Farms	None		
0147	??/??/???	KRA00014900	KRA00014900	Kraft Approved Animal Welfare 3rd Party Auditors	402, 403, 901	401	
0148	??/??/???	KRA00026002	KRA00026003	Ltr from Cargill Meat Solutions to Customers re Animal Welfare	402, 403, 901, HS	401; NHSP	
0149		KRA00003889	KRA000039902	Miracle Whip Next Generation - Spoonables Productivity Presentation	None	801(d)(2)	
0150		KRA00055647	KRA00055647	Kraft Foods Total Egg Volume and Revenues by Supplier	None	801(d)(2)	
0151	00/00/0000	KRA00000489	KRA00000490	Kraft Q&A/Statement on Animal Welfare	402, 403	401	
0152	00/00/0000	N/A	N/A	Kraft - A Culture of Animal Welfare	402, 403, OSD	401	
0153	00/00/0000	N/A	N/A	Kraft Heinz Company Environmental Social Governance	402, 403, OSD	401	
0154	2001 - 2012			Form 10-Ks for Kraft Foods, Inc., 2001-2012 (revised from 2009)	402, 403	401	
0155	0 - ??/??/05	NES00004500	NES00004500	Nestle Egg Purchase Data 2000 - 2005	901		
0156	12/13/2006	NES00004540	NES00004544	Blanket Contract between Rose Acre and Nestle	None		
0157	3/7/2008	NES00004312	NES00004313	3/7/08 e-mail between Alison Reidenbach	901		
0158	6/15/2008	NES00004517	NES00004528	Nestle - MFI Contract	901		
0159	8/15/2008	NES00004529	NES00004533	Blanket Contract between Rose Acre and Nestle	None		
0160	9/??/2008	NES00002149	NES00002269	Sept 2008 Dynamic Forecast Submission Raw Materials	402, 403, 901, HS	401; 801(d)(2)	
0161	9/4/2008	NES00000072	NES00000075	Email with attachment from William Trask to Steven Feyman	402, 403, 901, HS	401; 801(d)(2)	
0162	9/4/2008	NES00000076	NES00000076	Email from William Trask to Monte Mace re: FW: Order Confirmation and Pricing	901		

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0163	9/15/2008	NES00000394	NES00000398	Email from Dale Bohman to Steve Warner re: FW: Sept CFO update.ppt with attachments	402, 403	401	
0164	9/25/2008	NES00000111	NES00000114	Email from W. Trask to Group re: Informa Weekly Egg Comments (Trask 4)	None		
0165	09/26/08	NES00000458	NES00000459	9/26/08 e-mail exchange between Lewis, Trask, Feyman regarding Email to John Hill	901		
0166	10/24/08	NES000002084	NES000002085	10/24/08 e-mails between Rokke, Trask, Feyman regarding Henningson Foods - Eggs	402, 403, 901	401	
0167	10/29/2008	NES00000499	NES00000502	Email from E. Lewis to S. Warner, S. Feyman, K. Kostal, D. Bohman re: Animal Raising Claims	402, 403, HS	401; 801(d)(2), NHSP	
0168	11/11/08	NES00000130	NES00000131	11/11/08 e-mail from William Trask to Feyman, Lewis regarding Ariba Analysis	901		
0169	11/20/2008	NES00000132	NES00000133	11/20/08 e-mail from William Trask to Steven Feyman re: Egg Update	901		
0170	12/4/2008	NES000002013	NES000002015	Email from Joe Roberts to William Trask re: Joeseph's Pasta Liquid Whole Egg Review	None		
0171	12/9/2008	NES00000177	NES00000184	Email from William Trask to John Hill and Monte Mace re: Dreyer's Liquid Sugar Egg Yolk Review and attached excel	None		
0172	12/22/2008	NES000004502	NES000004507	Nestle - MFI Contract	901		
0173	1/31/2013			Nestle's Answers/Objections to 1st Interrogatories	None		
0174	04/18/14			Nestle 30(b)(6) Deposition Notice	402, 403	401	
0175	07/10/14			Nestle Stipulation	None		
0181		NES00004552	NES00004552	Egg Purchases 2000-2010	None	801(d)(2)	
0182	08/15/2000	CM00270646	CM00270651	Memo from B. Feinberg (McDonalds) to McDonald's US Shell Egg Suppliers re McDonald's Welfare Guidelines for Egg Laying Hens	402, 403, MIL, HS, 901, DUP	401; NHSP	
0183	06/04/2001	CM00299498	CM00299498	Email from S. Storm to M. Thompson re Molt Age	402, 403, 404(b), 405(a)		
0184	07/03/01	CM00730852	CM00730853	Kroger Press Release: Kroger Endorses Food Marketing Institute's Program Addressing Animal Welfare	402, 403, 901, HS	401; NHSP	
0185	09/10/2001	CM00186956	CM00186956	Memo from J. Hardin to K. Crossland re Animal Husbandry Questions	402, 403, MIL, HS, 901	401; NHSP, 801(d)(1)	
0186	10/16/2001	CM00188463	CM00188514	Watt Poultry Summit re Focusing on Bird Welfare in the Commercial Layer Industry	402, 403, HS	401; NHSP	
0187	10/17/2001	CM00275722	CM00275724	UEP Producer Committee for Animal Welfare Minutes	402, 403, HS	401; 803(6), NHSP	
0188	10/19/2001	CM00415112	CM00415218	UEP Annual Meeting - Government Relations Report	402, 403, HS, MAR, 901	401; 803(6), NHSP	
0189	2/15/2002	CM00673854	CM00673856	Letter from FMI and NCCR to Al Pope	402, 403, HS	401; NHSP, 803(6)	
0190	2/26/2002	CM00730864	CM00730865	Article: PETA begins Safeway Boycott (Dallas Morning News)	402, 403, HS, 901	401; NHSP	
0191	03/12/2002	CM00610043	CM00610043	Memo from J. Hardin to K. Crossland re Business Review 2001	402, 403, MIL, HS, 901		
0192	05/20/02	CM00730875	CM00730876	Email forwarding Public Policy Bulletin: Safeway Supermarkets to Institute Animal Welfare Checks	402, 403, HS, 901	401; NHSP	

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0193	05/24/02	CM00730877	CM00730878	Article: Kroger Targeted by PETA	402, 403, HS, 901	401; NHSP	
0194	6/1/2002	CM00180840	CM00180848	June 2002 Report FMI-NCCR Animal Welfare Program	402, 403	401	
0195	6/4/2002	CM00730850	CM00730851	Email from Gene Gregory to producers re: Kroger to Follow FMI Standards on Humane Treatment	402, 403, HS, 901	401; NHSP	
0196	06/27/02	CM00181029	CM00181034	FMI-NCCR June 2002 Food Industry Animal Welfare Report	402, 403, HS, 901, DUP	401; 803(6), NHSP	
0197	6/27/2002	CM00730916	CM00730916	Press Release: UEP - United Egg Producers Announce New Certification Program to Designate Eggs Meeting Animal Welfare Guidelines	402, 403, HS, 901	401; NHSP	
0198	7/11/2002	CM00731238	CM00731238	Publix Letter to All egg producers - FMI - NCCR Animal Welfare Guidelines	402, 403, HS, 901	401; NHSP	
0199	8/1/2002	CM00731132	CM00731144	An initial analysis of adoption of animal welfare guidelines on the US Egg Industry (Babcock et al.)	402, 403, HS	401; 803(18)	
0200	09/10/2002	CM00288177	CM00288179	Ltr from H. Brady to B. Scott re Plans to Add Two Poultry Houses	402, 403, HS, 901	401; NHSP, 801(d)(1)	
0201	9/18/2002	CM00731273	CM00731319	Future Trends in Animal Agriculture (compilation of statements/presentations)	402, 403, HS, 901	401; 803(18), NHSP	
0202	10/16/02	CM00415950	CM00415965	Letter from G. Gregory to UEP Board Members enclosing Minutes of Annual Membership Meeting	None		
0203	12/19/02	CM00090460	CM00090467	Cal-Maine Organizational Chart and Lender Meeting Documents	402, 403, HS	401; 803(6)	
0204	00/00/03	CM00181035	CM00181051	UEP Animal Husbandry Guidelines for U.S. Egg Laying Flocks - 2003 Edition	None		
0205	00/00/03	CM00430620	CM00430633	2003 Animal Welfare Report for 2003 Area Meetings	HS, 402, 403	401; NHSP, 803(6)	
0206	1/10/2003	CM00609982	CM00609982	Letter from Jeff Hardin to All Sam's Club suppliers re Animal Welfare compliance	402, 403, 901	401	
0207	01/31/2003	CM00404010	CM00404011	Email from D. Baker to J. Hardin re Animal Welfare Cost	402, 403, MIL, HS, 901		
0208	2/18/2003	CM00641077	CM00641097	Compilation of Documents from Ken Looper	402, 403, 901, HS	401; NHSP, 801(d)(1), 806	
0209	02/28/2003	CM00562102	CM00562102	Email from J. Hardin to J. Henderson re Fiesta/Chance Pride Prices	402, 403, MIL, HS, 901		
0210	3/7/2003	CM00258657	CM00258662	Fax from Dolph Baker to Cal-Maine	402, 403, MAR	401	
0211	03/12/03	CM00239780	CM00239780	Letter from Bob Welsh to Ken Paramore re: Winn-Dixie notifying packaging suppliers to place Animal Care Certification logo on egg packaging	402, 403, 901, HS, MAR	401; NHSP	
0212	3/28/2003	CM005688	CM005689	Email between J. Hardin and G. Gregory et al re: Invitation to the United Egg Producers Conference (Hardin 75)	402, 403	401	
0213	3/28/2003	CM00725386	CM00725400	"Minutes of the Quarterly Directors' Meeting of Cal-Maine Foods	HS	803(6), NHSP	
0214	04/10/03	CM00450697	CM00450699	4/10/2003 Letter from E. Scott to B. Remaiker re bid on Indianola operation.	402, 403, HS	401; NHSP	
0215	5/14/2003	CM00610028	CM00610029	Letter from Jeff Hardin to Melissa LeMaster re Randall's/Tom Thumb Egg Program	402, 403, HS	401; 803(6), NHSP	

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0216	5/19/2003	CM00225709	CM00225712	Minutes from UEP Animal Welfare Committee Meeting in DC	None		
0217	7/3/2003	CM00730925	CM00730926	Letter from FMI Director to New Jersey Department of Agriculture re Public Notice N.J.A.C. 2:8	402, 403, HS	401; NHSP	
0218	8/11/2003	CM00730937	CM00730968	RFP - Albertson's request to Cal-Maine Foods for Eggs	402, 403, HS, CUM	401; 803(6), NHSP	
0219	8/12/2003	CM00730927	CM00730931	Article: Food sellers push animal welfare (USA Today)	402, 403, HS, CUM	401; NHSP	
0220	8/14/2003	CM00504515	CM00504516	Email from Sherman Miller to Charles Hardin re: Animal Welfare	402, 403, HS, CUM	401; NHSP	
0221	11/18/2003	CM00561437	CM00561438	Email from Jeff Hardin to Andrew Garza, et al. re Egg Market update	402, 403, HS	401; NHSP	
0222	12/4/2003	CM00505157	CM00505158	Email from Sherman Miller to Dan Roberts re Higher Egg Prices	402, 403, HS, CUM	401; NHSP	
0223	12/18/2003	CM00225287	CM00225314	Cal-Maine Investor Presentation 2003	None		
0224	05/10/04	CM00189887	CM00189903	UEP Marketing Committee Agenda and Minutes 05/10/2004	402, 403, HS, ILL	401; 803(6)	
0226	09/02/2004	CM00499600	CM00499608	Email from J. Hardin to B. Scott et al re: New Updated Wal-Mart Specs	402, 403, MIL, 901		
0227	11/2/2004	CM00731242	CM00731272	Alberton's RFP Request to CMF for Own Brand Fresh Shell Eggs	402, 403, 901, HS, CUM	401; 803(6), NHSP	
0228	11/12/2004	CM00561250	CM00561250	Email from M. LaMaster to Undisclosed Recipients re Information Request	402, 403, MIL, HS, 901		
0229	12/27/2004	CM00582816	CM00582817	Cal-Maine Foods Reports Second Quarter 2005 Results	402, 403, HS	401; 803(6)	
0230	00/00/05	CM00731181	CM00731190	2005 The Food Marketing Institute and the National Counsel of Chain Restaurants: Animal Welfare and the retail Food Industry in the United States of America Article.	HS, 402, 403, 901, MAR	401; NHSP	
0231	01/23/05	CM00179580	CM00179589	1/23/2005 Our Own Brands Supply Agreement between Albertson's Inc. and Cal Main Foods, Inc.	402, 403, HS, CUM	401; NHSP, 803(6)	
0232	3/2/2005	CM00215180	CM00215188	2005-2006 Cal-Maine - Wal-Mart Business Review	402, 403, HS, 802, MIL	401, 803(6) (as to data on CM00215181, CM00215183-86)	
0233	03/14/2005	CM00552854	CM00552854	Email from S. Storm to S. Patton re Managing Egg Inventories After Easter	402, 403, 404(b), 405(a)		
0234	3/24/2005	CM00671440	CM00671442	"Minutes of the Quarterly Directors' Meeting of Cal-Maine Foods	402, 403, HS	401; 803(6)	
0235	04/15/05	CM00429181	CM00429181	Press Release: USDA Announces Marketing Support for Egg Industry	402, 403, HS	401; NHSP, 803(8)	
0236	4/28/2005	CM00610019	CM00610019	J. Hardin memo to G. Pickett re: egg pricing structure proposal	402, 403, HS, MIL	402	
0237	5/26/2005	CM00639790	CM00639792	Delta Egg Farm Board Meeting Report	402, 403, HS	401; 803(6),	
0238	7/28/2005	CM00514702	CM00514702	Walmart making J. Hardin Walmart category advisor	402, 403, HS	402	
0239	10/17/2005	CM00478057	CM00478057	Email from Gene Gregory to Marcus Rust, et al. re program review.	402, 403, HS	401; 806, NHSP	

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0240	10/19/2005	CM00500536	CM00500536	Email from Ryan McDonald to Jeffrey S. Patton, et al. re Animal Welfare Program	402, 403, HS	401; NHSP, 803(6)	
0241	12/6/2005	CM00489075	CM00489076	Email between G. Pickett and J. Hardin re: specifications	402, 403, HS, MIL	402	
0242	1/13/2006	CM00478139	CM00478145	"Email from Gene Gregory to Gary West, et al. re Timeline of Key Animal Welfare Motions	402, 403, HS	401; NHSP, 806	
0243	1/20/2006	CM00478024	CM00478029	Gene Gregory Email to Gary West, et al. re March 14, 2000	402, 403, 702, HS	401; 701; NHSP	
0244	2/14/2006	CM00553599	CM00553659	Email from Ryn McDonald to Susan Grisdale, et al. re Animal Care Booklets	402, 403, HS	401; NHSP	
0245	3/2/2006	CM00278617	CM00278618	Email from Gary Pickett to Jeff Hardin re Annual Business Review	402, 403, HS	401; NHSP, 801(d)(1)	
0246	3/2/2006	CM00278654	CM00278655	Email from Jeff Hardin to Dolph Baker forwarding email re: Annual Business Review	402, 403, HS	401; NHSP,	
0247	3/16/2006	CM00511530	CM00511531	Email from Jeff Hardin to Linda Jackson, et al. re Urgent Question from Chris Riska	402, 403, HS	401; NHSP, 801(d)(1)	
0249	4/1/2006	CM00281010	CM00281012	Description and Generic Process Flow Diagram for Egg Products For the Strategic Partnership Program Agroterrorism Initiative	402, 403, 901, HS	401; NHSP	
0250	4/4/2006	CM00281009	CM00281009	Email from Ryn McDonald to Howard Magwire re: Question on Egg Products Processing Equipment	402, 403, HS	401; NHSP	
0251	05/01/06	CM00731241	CM00731241	Safeway's Specifications, Requirements and Descriptions for Cal Maine Foods	402, 403, HS, CUM	401; NHSP	
0252	8/28/2006	CM00411106	CM00411106	Email from Diane Deitzel to Mia Taylor re: Dairy Egg Suppliers	901, 402, 403, HS	401; NHSP	
0253	11/13/2006	CM00503491	CM00503491	Email from Sherman Miller to Jeff Hardin re: Egg Prices	HS	NHSP, 806, 801(d)(1); 803(5)	
0254	12/11/2006	CM00291785	CM00291785	Email from S. Storm to J. Patton re Production Reduction	402, 403, 404(b), 405(a)		
0255	01/05/2007	CM00454911	CM00454954	Cal-Maine Investor Presentation 2007	None		
0256	1/23/2007	CM00663487	CM00663554	Cal-Maine Investor Presentation	HS, 402, 403	401; 803(6)	
0257	01/30/07	CM00404142	CM00404147	Non-Disclosure Agreement between Cal-Maine Foods, Inc. and Kroger	402, 403, 901	401	
0258	3/28/2007	CM00730975	CM00730976	Nevistas - Burger King Adopts News Animal Welfare Policies	HS, 402, 403	401; NHSP	
0259	3/28/2007	Hardin Exhibit 75	None	Email from Jeff Hardin to Gene Gregory re: Invitation to United Egg Producers Conference	HS, 402, 403	401; NHSP	
0260	04/11/07	CM00183394	CM00183396	4/11/2007 UEP Grocery & Foodservice Executives' Animal Welfare Conference (April 11 - 13, 2007)	HS, 402, 403	401; NHSP, 803(6)	
0261	04/19/07	CM00479156	CM00479156	Email from K. Paramore to P. Lee, S. Storm re. Animal Welfare Practices/Policy Statement	HS, 402, 403	401; NHSP	
0262	5/1/2007	CM00508543	CM00508544	"Email from Ken Paramore to Ryn McDonald and Steve Storm re Cal-Maine Foods	HS, 402, 403	401; NHSP	
0263	6/4/2007	CM00730980	CM00730982	Article: Welfare Best Practices Emerge (Feedstuffs)	901, HS, 402, 403	401; NHSP	
0264	7/6/2007	CM00494013	CM00494065	Cal-Maine Foods, Inc. Animal Husbandry Guidelines for Pullett and Laying Flocks	402, 403	401	

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0265	8/30/2007	CM00559044	CM00559044	Email from Jeff Hardin to Doerle Food Service re Egg Market Update	HS, 602, 402, 403	401, NHSP, 806, 801(d)(1)	
0266	9/12/2007	CM00491044	CM00491049	Approved Wal-Mart Shell Egg Specifications Grade A	901, HS, 402, 403	401; NHSP	
0267	9/12/2007	CM00491050	CM00491055	Approved Wal-Mart Shell Egg Specifications Grade AA	901, HS, 402, 403	401; NHSP	
0268	9/21/2007	CM00491043	CM00491043	Email from Tonya Wade to Timothy Thompson and others re: Updated Wal-Mart Shell Egg Specification	901, HS, 402, 403, INC (missing attachments)	401; NHSP	
0269	10/8/2007	CM00489172	CM00489172	Email from Jeff Hardin to Barry Allen re Egg Market Forecasts	HS, 402, 403	401; NHSP, 801(d)(1)	
0270	12/01/07	CM00294204	CM00294205	Email from G. Demers (McLane Co.) to J. Hardin re McLane National Egg Program	901, 402, 403, 602, HS	401; NHSP; 601	
0271	12/31/2007	CM00497930	CM00497933	Email from R. McDonald (CM Foods) to B. KAESONTAE re Animal Welfare Question	402, 403, MIL, HS, 901		
0272	1/1/2008	CM00494486	CM00494496	SYSCO Animal Handling & Welfare Audit Program - 2008 Guidelines	901, 402, 403, INC (missing attachments); HS	401; NHSP, 803(6)	
0273	1/29/2008	CM00478959	CM00478960	Email from Patrick Caballero to Bob Gilmore and others re: WMT Egg Suppliers	901, HS, 402, 403	401; NSHP	
0274	04/02/2008	CM00299108	CM00299108	Email from S. Storm to J. Patton re Molt! Molt! Molt!	402, 403, 404(b), 405(a)		
0276	4/16/2008	CM00464577	CM00464577	Email from Gene Gregory to Bob Krouse and others re: Golden Oval	HS, 402, 403	401; NHSP, 806	
0277	05/01/08	CM00494794	CM00494843	5/1/2008 SuperValu Own Brands Corporate Food Safety and Quality Assurance Code of Practice.	901, 402, 403, HS	401; 803(6), NHSP	
0278	5/24/2008	CM00488379	CM00488406	Email from Adams to Wilcox and other Suppliers re Wal Mart Bid and attaching Specifications	901, HS, 402, 403	401; NHSP, 803(6), 807	
0279	7/8/2008	CM00489717	CM00489721	Safeway Specifications for AA Large Eggs	901, HS, 402, 403	401; 803(6), NHSP	
0280	08/04/08	CM00215075	CM00215089	Amendment to Walmart/Sam's Club Supplier Agreement with Cal-Maine	901, 402, 403	401	
0281	8/4/2008	CM00465217	CM00465229	Grade A Shell Egg Specifications from Wal-Mart Stores	901, HS, 402, 403	401; NHSP, 803(6)	
0282	12/1/2008	CM00731002	CM00731002	STATUS-FMI-NCCR Animal Welfare Guidelines	901, HS, 402, 403	401; 803(6), NHSP	
0283	01/09/2009	CM00092438	CM00092475	Cal-Maine Investor Presentation 2009	None		
0284	03/22/09	CM00215496	CM00215518	Private Label Manufacturing and Supply Master Agreement Finished Goods between Cal Maine Foods and Safeway Inc.	402, 403, OSD	401	
0285	06/01/09	CM00731193	CM00731225	Kroger Sustainability Report 2009	402, 403, OSD, 901	401	
0286	00/00/10	CM00217790	CM00217825	UEP Animal Husbandry Guidelines for US Egg Laying Flocks 2010	None		YES

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0287	11/22/10	CM00731040	CM00731041	Letter from T. Klump of Kroger to Egg Producers re product specification signed by Cal-Maine	HS, 402, 403, OSD, and second page appears to be a different document	401; NHSP, 803(6)	
0288	7/7/2011	CM00731050	CM00731055	HSUS, Egg Industry Agree to Promote Federal Standards for Hens	HS, 402, 403, OSD	401; NHSP	
0289	8/24/2011	CM00731231	CM00731232	McDonald's Website - Specific Animal Welfare Issues - the Value of a Holistic and Flexible Approach	HS, 402, 403, OSD	401; NHSP	
0290	12/02/11	CM-KS-00029403	CM-KS-00029405	Email from G. Gregory attaching letter from B. Schnell requesting SparboeFarms' reinstatement to UEP and Certified Program	HS, 402, 403, OSD, 901	401; NHSP, 806	
0291	5/24/2012	CM00731060	CM00731064	Senate Bill Introduced to Improve Housing for Egg-Laying Hens and Provide Stable Future for Egg Farmers	HS, 402, 403, OSD	401; NHSP	
0292	5/29/2012	CM00731065	CM00731069	Emails between CMF and Kroger re: Facility Audits	402, 403, OSD	401	
0293	6/28/2012	CM00731072	CM00731074	"Emails between CBX and Wal-Mart and CMF showing template for ""Nice Eggs"" carton "	402, 403, OSD	401	
0296	00/00/0000	CM00270631	CM00270640	Charts of McDonald's Cost; Email from J. Hardin to S. Storm re McDonalds Volume (01/19/2001); Memo from Cal-Maine Foods to McDonalds Corporation re New Egg Program (01/07/2000); Cost for The McDonalds Plan; Memo from Cal-Maine Foods to McDonalds Corporation re New Egg Program (01/07/2000)	402, 403, MIL, HS, 901	401; NHSP	
0297	00/00/1998	CM00648911	CM00648954	CM Operating Data Incl. Expansion (1998-2008)	DUP (CM006488913-CM0066488914)		
0298		CM00224420	CM00224424	What Happens if 100% Committed is Changed?	402, 403, HS	401, 803(6), 801(d)(1), 806	
0299		CM00281013	CM00281013	Generic Process Flow Diagram for Egg Processing	402, 403, 901	401	
0302		CM00613116	CM00613116	Animal Certified Program Key Messages	402, 403, 901, HS	401; NHSP, 801(d)(1)	
0303		CM00671420	CM00671422	Draft of Fred Adams Speech	402, 403, 901, HS	401; NHSP, 801(d)(1)	
0304		CM00731236	CM00731237	Image of Kroger Jumbo Grade A dozen egg carton	402, 403, 901, OSD	401	
0305		CM00731239	CM00731240	Retailers Which are Supporting UEP's Animal Welfare Guidelines	402, 403, HS	401; 803(6), NHSP	
0306	07/02/00	RAMDLSUPP00000305	RAMDLSUPP00000305	Photo of damaged Rose Acre truck at an Indiana farm	901, 402, 403	401	
0307	07/02/00	RAMDLSUPP00000314	RAMDLSUPP00000314	Photo of Burned Tractor Trailer	901, 402, 403	401	
0308	07/02/00	RAMDLSUPP00000317	RAMDLSUPP00000317	Photograph of Firebombed Feed Truck	901, 402, 403	401	
0309	07/02/00	RAMDLSUPP00000319	RAMDLSUPP00000319	Photo of vandalism at Rose Acre feed mill	901, 402, 403	401	
0310	07/28/00	RAUPDATE0072289	RAUPDATE0072293	Recommended Welfare Practices - Egg Laying Hens Guidelines - McDonald's Corporation	402, 403, 901	401	
0311	09/28/00	RAFKS0020217	RAFKS0020217	Letter from G. Sparboe to M. Rust regarding UEP's animal welfare initiatives	402, 403, 901	401	

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0312	02/15/01	RAMDLSUPP00001022	RAMDLSUPP00001023	Agreement between Country Creek Farms and Rose Acre Farms	402, 403	401	
0313	6/1/2001			June 2001 Rose Acre Consolidated Financial Statement	None		YES
0314	12/00/01	RA0082077	RA0082094	Rose Acre Farms Cons. Fin. Stmt. and Supporting Schedules - Dec. 2001	None		YES
0315	03/14/02	RA0067468	RA0067469	Memo from KY Hendrix to Lois Rust, Anthony Rust, Marcus Rust, Victor Rigerink and David Hurd re: UEP Animal Welfare guidelines and audit	402, 403, HS	401; 801(d)(2)(1)(B), 806	
0316	03/25/02	RA0084865	RA0084865	Handwritten Note from Lois Rust to KY Hendrix	None		
0317	04/01/02	RA0080405	RA0080405	Gregory letter to RAF re application for certification	None		
0318	05/08/02	RAUPDATE0081293	RAUPDATE0081294	Note from L. Rust to KY Hendrix	HS, 901	806, NHSP	
0319	05/30/02	RAUPDATE0007243	RAUPDATE0007243	McBee email to Hinton, Hendrix re PETA and attaching article, "PETA Threatens Boycott of Kroger Unless Animal Welfare Rules OK'd"	402, 403, HS, 901	401; NHSP	
0320	6/1/2002			June 2002 Rose Acre Consolidated Financial Statement	None		YES
0321	06/05/02	RA0080402	RA0080402	McBee email to Hendrix, Hinton attaching article, "Albertson's Pledges Support of FMI's Animal Welfare Guidelines"	402, 403, HS, 901	401; NHSP	
0322	06/20/02	RA0080387	RA0080391	Pope memo to UEP Board and Members attaching copy of FMI and NCCR press release	402, 403, HS, 901	401; NHSP, 806	
0323	08/12/02	RASEYMOUR0000060767	RASEYMOUR0000060767	Updated Rose Acre Farms Square Inch Effects Summary Page	None		
0324	09/04/02	RASEYMOUR0000036705	RASEYMOUR0000036711	Hinton letter to Gerbec (Aldi) re price adjustment for the O'Fallon Div. with attachments	402, 403, HS, 901	401; 801(d)(1), NHSP	
0325	10/29/02	RAUPDATE0008860	RAUPDATE0008860	Email from Country Creek seeking Producer input	402, 403, 901, HS		
0326	12/30/02	RA0084872	RA0084872	Letter from Lois Rust to KY Hendrix re concern over molt	402, 403, HS	401; 803(6), 806	
0327	01/00/03	RA0067361	RA0067402	Flock Management Guide Rose Acre Farms 2003	None		YES
0328	01/27/03	RA0006385	RA0006385	Email from B. Bradley to various re: Wal-Mart animal care cost	402, 403, HS	401; NHSP, 801(d)(1)	
0329	02/02/03	RAMDLSUPP00001015	RAMDLSUPP00001019	Pace Dairy contract with Rose Acre Farms	402, 403, 901	401	
0330	02/21/03	RA0067645	RA0067645	February 2003 UEP Flock Management Update	402, 403	401	
0331	03/12/03	RAMDLSUPP00001014	RAMDLSUPP00001014	Letter from G. Hinton to G. Stull	402, 403	401	
0332	04/14/03	RA0005326	RA0005326	Email from G. Hinton to B. Boma re: Animal Care Certified Logo	402, 403, HS	401; 801(d)(1), NHSP	
0333	6/1/2003			June 2003 Rose Acre Consolidated Financial Statement	402, 403	401	YES
0334	07/16/03	RASEYMOUR0000036954	RASEYMOUR0000036954	Letter from Pace Dairy to G. Hinton	402, 403, HS	401; NHSP	
0335	08/19/03			North Carolina General Warranty Deed for RAF Hyde County Farm - Supp. Ex. 27	402, 403, 901, HS	401; 803(8)	
0336	09/17/03	RA0006437	RA0006441	Pricing for Save-A-Lost Private Label and Rose Acre Label	402, 403, HS	401; NHSP, 803(6)	
0337	09/22/03	RAUPDATE0008289	RAUPDATE0008293	Email from G. Hinton to B. Boma re UEP cost sheet	402, 403, HS	401; NHSP	
0338	09/29/03	RA0005315	RA0005317	Letter from KY Hendrix to B. Boomsma (Dutch Farms) re Animal Welfare Guidelines in Laying Hen Cages	402, 403, HS	401; NHSP	
0339	10/01/03	RA0005314	RA0005314	Email from KY Hendrix to G. Hinton re Animal Welfare to Dutch Farms	402, 403, HS	401; NHSP	

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0340	01/22/04	RA0068166	RA0068167	Email from Jeffrey Armstrong to Scientific Advisory Committee, 01/22/2004	402, 403, HS	401; 801(d)(1), NHSP	
0341	02/01/04	RAMDLSUPP00001000	RAMDLSUPP00001004	Kroger contract with Rose Acre Farms	402, 403, HS, CUM	401; NHSP, 803(6)	
0342	6/1/2004			June 2004 Rose Acre Consolidated Financial Statement	402, 403	401	YES
0343	08/25/04	RAUPDATE0005421	RAUPDATE0005422	Email between Cracker Barrel and G. Hinton re Costing	402 403 HS CUM	401; NHSP	
0344	08/27/04	RAUPDATE0008264	RAUPDATE0008265	Email from L. Spurgeon (RAF) to G. Hinton re Nashville AWG Fresh Egg Distribution	402, 403, HS, CUM	401; NHSP	
0345	00/00/05	RASEYMOUR0000060720	RASEYMOUR0000060733	Rose Acre Farms Inc Dates Original Houses Placed into Production	None		YES
0346	01/19/05	RA0004910	RA0004911	Letter from G. Hinton to J. Bodo (Cracker Barrel) re pricing proposal	402, 403, HS, CUM	401; NHSP	
0347	04/07/05	RA0005334	RA0005336	Giant Eagle Egg Quote Due to Topco by Monday, April 25, 2005 (blank)	402, 403, HS, CUM	401; NHSP, 803(6)	
0348	04/15/05	RAUPDATE0005332	RAUPDATE0005337	Email from Topco to Rose Acre soliciting Rose Acre's bid on Giant Eagle's egg business	402, 403, HS, CUM	401; NHSP, 803(6)	
0349	05/26/05	RAUPDATE0008849	RAUPDATE0008849	Email from C. Amundson (Kraft) to G. Hinton re: UEP Audit Results	901		
0350	05/31/05	RA0067466	RA0067467	Letter from KY Hendrix to All Complex Managers/Production Managers re. 2005 UEP Animal Husbandry Guidebook and Document	402, 403, HS	401; NHSP, 803(6)	
0351	6/1/2005			June 2005 Rose Acre Consolidated Financial Statement	402, 403	401	YES
0352	06/01/05	RAUPDATE0006996	RAUPDATE0006997	Minutes: UEP Shell Egg Marketing Committee Conference Call	None		YES
0353	06/01/05	RAUPDATE0033643	RAUPDATE0033643	Email from R. Deffner to M. Rust re ACC Program	402, 403, HS	401; NHSP, 803(1)	
0354	06/07/05	RA0007222	RA0007224	Bi-Lo Egg Quote Due to Topco by Friday, June 10, 2005 submitted by RAF	402, 403, HS, CUM	401; NHSP, 803(6)	
0355	06/28/05	RA0013556	RA0013557	6/28/2005 Kraft Foods Global Inc./Rose Acre Farms Inc. Amendment to Egg Product Supply Agreement	901, DUP	Not DUP	
0356	07/05/05	RA0007291	RA0007292	Fresh Brands Egg Quote Due to Topco by Tuesday, July 5, 2005, submitted by RAF	402, 403, HS, CUM	401; NHSP, 803(6)	
0357	10/14/05	RASEYMOUR0000063093	RASEYMOUR0000063099	Rose Acre Farms CIP Report - Board Meeting 10/14/05	None		YES
0358	10/21/05	RAUPDATE0008174	RAUPDATE0008176	Brad Brown email string with G. Hinton and others re revised egg seal	402, 403, HS	401; NHSP	
0359	11/15/05	RAUPDATE0009072	RAUPDATE0009084	Emails with attachments re: Country Creek flat pricing	402, 403, HS	401; NHSP, 801(d)(1)	
0360	12/14/05	RA0010441	RA0010442	Southern Family Markets Egg Quote Due to Topco by Wednesday, December 14, 2005, submitted by RAF	402, 403, HS, CUM	401; NHSP, 803(6)	
0361	12/30/05	RAUPDATE0034254	RAUPDATE0034254	Emails between G. Gregory to M. Rust re. ACC Program	402, 403, HS	401; 801(d)(1)	
0362	00/00/06	RA0067419	RA0067438	UEP Promotional Material - The Egg Industry and Animal Welfare - A Science-Based Approach	HS, 402, 403	401; NHSP	
0363	01/18/06	RA0009785	RA0009786	Pricing Proposal between Cracker Barrel and RAF	402, 403, HS, CUM	401; NHSP, 803(6)	
0364	01/30/06	RA0083950	RA0083950	Email from J. Geck (USAPEEC) to G. Hinton re USAPEEC membership	402, 403, HS, INC	401; NHSP	

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0365	04/28/06	RAUPDATE0035808	RAUPDATE0035810	Email from Gene Gregory to Marcus Rust re: Do We Need to Talk?	402, 403, HS	401; 801(d)(1); 806	
0366	07/14/06	RASEYMOUR0000062975	RASEYMOUR0000062978	Board Meeting 07/14/06 Completed Projects	402, 403, HS	401; 803(6)	
0367	6/1/2006			June 2006 Rose Acre Consolidated Financial Statement	None		YES
0368	07/26/06	RAUPDATE0036079	RAUPDATE0036079	Email from G. Hinton to V. Rigterink re ink jetting	402, 403, HS	401; NHSP, 801(d)(1)	
0369	08/04/06	RAUPDATE0039139	RAUPDATE0039139	Email from G. Gregory to M. Rust re: two separate industries (Industry issues)	402, 403, HS	401; 801(d)(1); NHSP	
0370	08/23/06	RAUPDATE0009157	RAUPDATE0009161	Email string between Hermes and Hinton re Follow Up on Egg Quote	402, 403, HS	401; NHSP, 801(d)(1)	
0371	10/17/06	RAUPDATE0012514	RAUPDATE0012519	Emails with attachments re: Country Creek	HS, 402, 403	401; NHSP	
0372	10/17/06			Supplemental Deed of Trust and Modification of Deed of Trust, Assignment of Rents, Security Agreement and Financial Statement and Related Loan Documents between Rose Acre and Metropolitan Life Insurance Co.	HS, 402, 403, INC	401; 803(8)	
0373	11/30/06	RA0002276	RA0002282	United Voices 11/30/06	HS, 402, 403	See Reservation of Rights	
0374	12/01/06	RA0012803	RA0012842	Supply Agreement between Rose Acre Farms and CCF Brands (not executed)	HS, 402	401; NHSP, 803(6)	
0375	12/01/06	RA0083985	RA0083985	Email from J. Fuchs to G. Hinton re WG	HS, 106 (references missing attachment), 402, 403	401; NHSP	
0376	01/31/07	RA0085552	RA0085553	Handwritten letter to Anthony, KY and David from L. Rust re: RAF Egg Production	HS, 402, 403	401; NHSP, 801(d)(1)	
0377	04/27/07	RA0010488	RA0010489	Bi-Lo Egg Quote Due to Topco by Friday, April 27, 2007, submitted by RAF	HS, 402, 403, 602	401; 803(6), NHSP; 601	
0378	05/29/07	RA0040631	RA0040631	Email from G. Gregory to M. Rust re USEM Export Committee	HS, 402, 403	401; NHSP, 806	
0379	6/1/2007			June 2007 Rose Acre Consolidated Financial Statement	MAR		
0380	06/12/07	RA0013498	RA0013501	Price Chopper Egg Quote Due to Topco by Tuesday, June 12, 2007 submitted by RAF	HS, 402, 403, 901	401; 803(6), NHSP	
0381	06/14/07	RA0012844	RA0012848	PW Carolina Egg Quote Due to Topco by Friday, June 22, 2007, submitted by RAF	HS, 402, 403, 901	401; 803(6), NHSP	
0382	06/20/07			Fax from Aldi to Rose Acre re Egg Carton Artwork	HS, 402, 403, 901	401; NHSP	
0383	06/22/07	RAUPDATE0013130	RAUPDATE0013130	Email between Rose Acre and Nestle regarding Sugared Egg Yolks	901		
0384	06/26/07	RAUPDATE0013073	RAUPDATE0013073	Email from B. Ginnane to J. Pacek re: Dreyer's Sugared Egg Yolk/Totes	HS, 402, 106 , INC (email truncated by sender), 901	401; NHSP, 803(6)	
0385	06/28/07	RA0013555	RA0013557	Egg Product Supply Agreement Amendment between Kraft and RAF with transmittal email	901		
0386	08/02/07	RAUPDATE0012976	RAUPDATE0012982	Boma email to Hinton, Jackson, Schepman asking them to fill out Safeway Specifications and attaching Santos email to Boma with current Safeway product spec	901, HS, 402, 403	401; NHSP, 803(6)	

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0387	09/25/07	RA0014585	RA0014585	Email between P. Kroner and K. Fromme re Animal Welfare Certification Logo	HS, 402, 403	401; NHSP	
0388	10/6/2007	RA0085556	RA0085556	Note and email between L. Rust to KY Hendrix (Hendrix 40)	901, HS, 402, 403, MAR	401; 601; NHSP, 806	
0389	10/19/07	RAUPDATE0043356	RAUPDATE0043356	Email from B. Niewedde (Good Egg) to M. Rust re. Export Order	402, 403, HS	401; NHSP, 801(d)(1)	
0390	10/22/07	RAUPDATE0080175	RAUPDATE0080175	Emails between Marcus Rust and Roger Deffner re: Export Bid	402, 403, HS	401; NHSP, 801(d)(1)	
0391	11/26/2007	RA0084877	RA0084877	Note from L. Rust to KY Hendrix (Hendrix 37)	901, HS, ILL, 402, 403	401; NHSP, 806; 601	
0392	12/11/07	RA0013876	RA0013877	Email from B. Kaesonae (Cracker Barrel) to G. Hinton re: Animal Welfare Question	402, 403, HS, 602	401; NHSP, 601	
0393	01/02/08	RA0014133	RA0014136	Email from KY Hendrix to G. Hinton re Animal Welfare Question	402, 403, HS	401; NHSP, 801(d)(1)	
0394	01/02/08	RAUPDATE0013904	RAUPDATE0013906	Email from G. Hinton to K. Betsey (Cracker Barrel) re Animal Welfare Question	402, 403, HS	401; NHSP, 801(d)(1)	
0395	01/22/08	RAUPDATE0015948	RAUPDATE0015951	Email from T. Harweger to various re: RAF Layer Capacity Update and attachments - RAF Consolidated Summary	HS	NHSP, 803(6)	YES
0396	01/22/08	RAUPDATE0015949	RAUPDATE0015950	Rose Acre Farms Square Inch Effects Consolidated Summary Page by Farm	None		YES
0397	02/13/08	RAUPDATE0044348	RAUPDATE0044348	Email from Marcus Rust to John Rust re: piocs (Cage Space/Bird)	HS, 701	801(d)(1); NHSP, 105	
0398	04/27/08	RAMDLSUPP00001010	RAMDLSUPP00001013	Contract between Kroger and Rose Acre Farms	901, 402, 403	401	
0399	05/21/08	RAUPDATE0017049	RAUPDATE0017049	W.Lee Flowers Egg Quote Due to Topco	402, 403, HS, 901	401; 803(6), NHSP	
0400	05/21/08	RAUPDATE0017246	RAUPDATE0017246	Email from J. Gregorich (Kraft) to G. Hinton re animal welfare	901		
0401	6/1/2008			June 2008 Rose Acre Consolidated Financial Statement	MAR		YES
0402	07/21/08	RAUPDATE0045778	RAUPDATE0045778	Email between M. Rust and G. Hinton re Evaluation of Egg Input Costs	402, 403, HS	401; NHSP, 801(d)(1) & (2), 803(1)	
0403	08/06/08	RAUPDATE0032012	RAUPDATE0032013	Email from V. Rigterink to M. Penn re. QPE Shell Egg Specification	402, 403, HS	401; NHSP, 801(d)(1)	
0404	08/07/08	RAUPDATE0020176	RAUPDATE0020206	Email from David Hurd to multiple individuals re: Rose Acre Farm Files / Animal Welfare program	402, 403	401	
0405	09/11/08	RAFKS0020222	RAFKS0020222	Letter from M. Whittington to FBI regarding arson at RAF farm	402, 403, HS	401; NHSP, 801(d)(1)	
0406	6/1/2009			June 2009 Rose Acre Consolidated Financial Statement	HS, 402	401; 803(6)	YES
0407	6/1/2010			June 2010 Rose Acre Consolidated Financial Statement	HS, 402, 403	401; 803(6)	YES
0408	6/1/2011			June 2011 Rose Acre Consolidated Financial Statement	HS, 402, 403, MAR, INC	401; 803(6)	YES
0409		RAUPDATE0072283	RAUPDATE0072286	Animal Welfare Issues Update, Laying Hen - Goals and Objectives	402, 403, 901	401	
0410		RAUPDATE0072287	RAUPDATE0072288	McDonald's Animal Welfare Guiding Principles	402, 403, 901	401	
0411		RAUPDATE0077014	RAUPDATE0077066	RAF Live Production Training Powerpoint	402, 403	401	

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0412	1999-2013			Rose Acre's Transactional Data	None		
0413	2001-2015			Rose Acre's LIM Flock Data (Dr. Jesse David Turnover)	901	901(b)(1)	YES
0414	00/00/97	UE0186974	UE0186975	A Membership Opportunity Presented By UEP and Midwest UEP to Rose Acre Farms	HS, 402	401; NHSP	
0415	00/00/99	UE0306933	UE0306934	UEP Member Service Rep - Producer Visits between May - August 1999	HS, 402	401; 803(6)	
0416	02/25/99	UE0162246	UE0162246	Letter from K. Looper (Cal Maine) to M. Rust encouraging Rose Acre to join UEP	None		
0417	05/13/99	UE0297726	UE0297730	UEP Board of Directors Minutes	None		
0418	05/26/99	UE0220918	UE0220919	UEP Marketing Committee Meeting Conference Call Minutes	None		YES
0419	07/23/99	UE0849700	UE0849711	Oral Statement by Ken Klippen before the Office of the U.S. Trade Representative, hearing on Negotiations On Market Access And Other Issues in the WTO	402, 403, 901, HS	806	
0420	10/14/99	UE0297719	UE0297723	Minutes: UEP Annual Board Meeting and Executive Conference, October 14-15, 1999	None		YES
0421	??/??/??	UE0198410	UE0198410	Major Prospects for UEP (Gregory 114)	HS, 402, 403, 901, MAR, OSD (undated)	401; NHSP	
0422	05/15/00	UE0153203	UE0153204	Minutes: UEP Producer Committee for Animal Welfare - May 15, 2000 - Washington, DC	None		YES
0423	07/26/00	UE0307912	UE0307914	Minutes UE Producers BOD Meeting 07/26/00	None		YES
0424	08/15/00	UE0147307	UE0147307	Letter from B. Feinburg to McDonald's US Shell Egg Suppliers re. McDonald's Welfare Guidelines for Egg Laying Hens	402, 403, 901, CUM	401	
0425	08/15/00	UE0331337	UE03313347	8/15/00 Memo from McDonalds USA to McDonalds US Shell Eggs Suppliers re: McDonald's Welfare Guidelines for Egg Laying Hens	402, 403, 901, MAR, CUM	401	
0426	09/00/00	UE0208684	UE0208703	Recommendations for UEP Animal Welfare Guidelines Submitted by the Scientific Advisory Committee on Animal Welfare, September 2000	None		YES
0427	09/08/00	UE0200092	UE0200099	9/8/2000 Joint Resolutions Adopted at the Special Meeting of the Board of Directions and the Members.	None		YES
0428	10/10/00	UE0296969	UE0296977	UEP Membership Report with Producer Visits during 2000	402, 403	401	
0429	12/12/00	UE0840403	UE0840404	Email from G. Gregory to D. Bell re: Contract for Services (Bell 12)	402, 403, HS	401; NHSP	
0430	06/07/2001	UE840673	UE840676	Letter to Howard Maguire from Gene Gregory	402, 403, MIL, HS	401; 806, NHSP	
0431	07/03/01	UE0178685	UE0178686	FMI Task Force on Animal Welfare Standards	402, 403, 901, HS	401; 803(6), NHSP	
0432	12/11/01	UE0178561	UE0178562	Letter from Bob Krouse and Al Pope to Karen Brown re: FMI's Discussion Points	402, 403, HS	401; 806; 807; NHSP	
0433	00/00/02	UE0295925	UE0295940	UEP Animal Husbandry Guidelines for US Egg Laying Flocks - 2002 Edition	DUP 1284		YES

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0434	01/08/02	UE0331187	UE0331190	Letter from Al Pope to J. Armstrong re. SAC listing in UEP Publications	402, 403, HS	401; 801(d)(1)(B), 806, NHSP	
0435	04/01/02	UE0216829	UE0216829	Rose Acre's application for UEP Certification	None		
0436	04/04/02	UE0210657	UE0210658	Minutes: UEP Board of Directors Conference Call April 4, 2002	None		YES
0437	10/09/02	UE0153388	UE0153390	UEP Animal Welfare Committee Meeting Minutes	None		YES
0438	12/04/02	UE0198002	UE0198005	UEP Member Certified Companies List, December 2002	None		YES
0439	12/18/2002	UE0836704	UE0836709	Email with attachment between G. Gregory and D. Lawrence re: List of Certified Co (Lawrence 3)	402, 403	401	
0440	12/18/2002	UE0837666	UE0837667	Email between G. Gregory and D. Lawrence re: UEP Animal Husbandry Guidelines (Lawrence 2)	402, 403	401	
0441	00/00/03	UE0809972	UE0809988	United Egg Producers Animal Husbandry Guidelines for U.S. Egg Laying Flocks - 2003 Edition	None		YES
0442	1/21/2003	UE0153366	UE0153368	Jan. 2003 Animal Welfare Committee Meeting Minutes	None		YES
0443	02/21/03	UE0195487	UE000195489	Garth Sparboe to Tim Hammonds Memo re UEP Animal Welfare Program	402, 403	401	
0444	2/25/2003	UE0169475	UE0169476	Letter from Al Pope (UEP) to Steve Sanger (Betty Crocker) re. Animal Activist Outreach against UEP	402, 403, HS	401; NHSP, 806	
0445	03/01/03	UE0211387	UE0211390	UEP Welfare Scientific Advisory Committee Notes recorded by Jeff Armstrong and Scotti Hester	None		YES
0446	03/24/03	UE0846373	UE0846376	Emails between G. Gregory and K. Holzli re. Animal Care Certification (and labeling)	402, 403, HS	401; 806; NHSP	
0447	05/09/03	UE0660247	UE0660247	Letter from G. Gregory to KY Hendrix re RAF passing ACC audit	None		
0448	05/12/03	UE0295087	UE0295090	UEP Board of Directors Legislative Meeting Minutes - Washington, D.C.	402, 403	401	YES
0449	05/15/03	UE0178132	UE0178132	Letter from G. Bethel to G. Gregory re: Animal Welfare Program	402, 403, HS	401; NHSP	
0450	05/30/03	UE0198013	UE0198016	UEP Member Certified Companies List, May 2003	None		YES
0451	06/19/03	UE0176809	UE0176810	Email from J. Mench to SAC re: COK Website	402, 403, HS	401; 612; NHSP	
0452	07/02/03	UE0139353	UE0139355	Email from J. Mench to SAC re: Molting Reports	402, 403, HS	401; NHSP	
0453	7/24/2003	UE0879102	UE0879104	Email from Ken Klippen to Al Pope Fw: Animal Welfare Clarifications	402, 403, HS	401; NHSP, 806	
0454	09/04/03	UE0694999	UE0694999	Email from K. Klippen to G. Gregory, L. Reickard, and C. Gregory re: Database of Audits	402, 403, HS	401; NHSP, 806	
0455	10/09/03			RAF Stormwater Management Permit Application	402, 403, HS	401; 803(8)	
0456	10/22/03	UE0153327	UE0153329	10/22/2003 Minutes: UEP Animal Welfare Committee, 10/22/03, Albuquerque	402, 403	401	YES
0457	11/21/03	UE0198096	UE0198099	UEP Member Certified Companies List, November 2003	None		YES
0458	11/24/03	UE0879446	UE0879447	Irving Isaacson to Al Pope Forwarding UEP Animal Welfare Program Attachment, Mueller letter	402, 403, HS	401; NHSP, 806	
0459	12/16/2003	UE0176322	UE0176328	UEP Board of Directors Conference Call Minutes	402, 403, HS	401; 803(6)	
0460	00/00/04	UE0208089	UE0208105	United Egg Producers Animal Husbandry Guidelines for U.S. Egg Laying Flocks 2004 Edition	None		YES
0461	00/00/04	UE0398624	UE0398625	UEP Website Page archived 2004 - History and Background	HS, 402, 403	401; NHSP	

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0462	01/26/04	UE0206284	UE0206285	FeedStuffs - Proactivity, Development of Industry Guidelines Shows Concern for Future, Not a Caving to Activists	402, 403, HS, 901	401; 801(d)(1), NHSP	
0463	03/15/04	UE0605112	UE0605121	FeedStuffs - UEP Uses Scientific Approach in its Establishment of Welfare Guidelines	402, 403, 901, HS	401; 801(d)(1), 806, NHSP	
0464	04/19/04	UE0132510	UE0132514	UEP Member Certified Companies List, April 2004	None		YES
0465	06/10/04	UE0294465	UE0294468	Minutes: Joint Meeting of UEP Scientific Advisory Committee and UEP Producer Committee for Animal Welfare, June 10-11, 2004, Chicago, Illinois	None		YES
0466	10/04/04	UE0176451	UE0176451	10/4/2004 Letter from J. Armstrong to Chairman P. Bahan.	402, 403, 702, HS	401; 701; NHSP, 801(d)(1)	
0467	11/29/04	UE0176003	UE0176003	11/29/2004 Letter from G. Gregory to D. Baker.	402, 403, HS	401; NHSP, 806	
0468	12/02/04	UE0331175	UE0331180	American Egg Board Retail Workshop	402, 403, HS	401; NHSP	
0469	12/08/04	UE0153237	UE0153241	Minutes: Producer Committee for Animal Welfare Meeting, December 7-8, 2004 Chicago, IL	None		YES
0470	12/16/04	UE0153235	UE0153236	UEP Board of Directors Conference Call Minutes	None		YES
0471	12/30/04	UE0152698	UE0152702	UEP Member Certified Companies List, December 2004	None		YES
0472	00/00/05	UE0208070	UE0208088	UEP Animal Husbandry Guidelines for US Egg Laying Flocks, Second 2005 Edition	None		YES
0473	00/00/05	UE0221276	UE0221285	Poultry Science Association Inc. Review: Impact of Science and management on the Welfare of Egg Laying Strains of Hens by P.Y. Hester	HS, 402	401; 803(18)	
0474	01/24/05	UE0210295	UE0210298	1/24/2005 UEP-Producer Committee for Animal Welfare, January 24, 2005, Atlanta, GA.	None		YES
0475	1/25/2005	UE0210299	UE0210303	UEP Board of Directors January 25, 2005 Atlanta, GA	402, 403	401	YES
0476	02/01/05	UE0145966	UE0145969	2/1/2005 UEP Letter to W. Hawks.	402, 403, HS	401; 806, NHSP	
0477	02/25/05	UE0198047	UE0198050	UEP Member Certified Companies List, February 2005	INC		YES
0478	02/25/05	UE0198052	UE0198052	UEP Member Certified Companies List, February 2005	INC		YES
0479	04/19/05	UE0153124	UE0153127	Producer Committee For Animal Welfare Minutes - Chicago, IL - 4/19/04	None		YES
0480	6/24/2005	UE066238	UE066239	Letter from Gene Gregory to US Foodservice	402, 403, HS	401; NHSP, 806	
0481	07/15/05	UE0642091	UE0642091	Email from Chad Gregory to R. Deffner re. Area Meetings	402, 403, HS	401; NHSP, 806	
0482	08/26/05	UE0329812	UE0329812	animalcarecertified.com: "Meet Paul Sauder"	402, 403, 701, HS	401; Opinion based on observation and experience; NHSP	
0483	03/10/06	UE0197980	UE0197984	UEP Member Certified Companies List, March 2006	None		YES
0484	5/25/2006	UE0153009	UE0153010	Animal Welfare Committee Meeting via Conference Call May 25, 2006 - Minutes	None		YES
0485	6/1/2006	UE0153007	UE0153008	UEP - Board of Directors Conference Call June 1, 2006 - Minutes	None		YES
0486	6/28/2006	UE0158744	UE0158744	6/28/06 letter from Duane Banderob (Conagra Foods) to Gene Gregory (UEP) re finalized transition to sourcing liquid egg whites from UEP certified suppliers	901, 402, 403, HS	401; NHSP	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
0487	10/10/06	UE0225734	UE0225751	Minutes: UEP-Animal Welfare Committee Meeting - San Antonio, TX 10/10/06	HS, 402, 403	401; 803(6)	YES, with exception of certain attachments
0488	11/27/06	UE0809286	UE0809286	Email from G. Gregory to M. Sheats copying M. Rust re Weekly Inventory	HS, 402, 403	401; NHSP	
0489	11/29/06	UE0366667	UE0366668	11/29/2006 Letter from J. Armstrong at Michigan State University to G. Gregory at UEP.	HS, 106 (references previous letters), 402, 403, 701, 702, 703	401; NHSP, 803(5)	
0490	12/21/06	UE0325684	UE0325684	UEP Member Certified Companies List, December 2006	402, 403, INC	401	
0491	12/22/06	UE0302001	UE0302001	Rose Acre Farms USEM Membership Agreement (Gregory 115)	HS, 402, 403	401; NHSP, 803(6)	
0492	12/28/06	UE0267489	UE0267493	UEP Member Certified Companies List, December 2006	None		YES
0493	1/00/07	UE0807907	UE0807911	Speech at 1/2007 Executive Committee Meeting	402, 403, HS	401; NHSP	
0494	02/13/07	UE0268734	UE0268735	USEM Member Layers Spreadsheet	None		YES
0495	05/02/07	UE0267464	UE0267468	UEP Member Certified Companies List, May 2007	None		YES
0496	05/08/07	UE0567055	UE0567060	Statement of the United Egg Producers Before the Subcommittee on Livestock, Dairy, and Poultry Committee on Agriculture U.S. House of Representatives	HS, 402, 403	401; NHSP, 806	
0497	06/25/07	UE0857131	UE0857154	Email from C. Gregory to J. Madeley, G. Gregory, M. McGriff re. Resume (of Dr. Jeff Armstrong)	HS, 402, 602, 901	401; NHSP, 803(6)	
0498	08/13/07	UE0140715	UE0140716	Ltr from Armstrong to USDA Administrator Lloyd Day	402, 403, HS, 602	401; NHSP, 801(d)(1); 601	
0499	09/05/07	UE0197928	UE0197932	UEP Member Certified Companies List, September 2007	None		
0500	10/22/07	UE0153484	UE0153484	Minutes of Conference Call of USEM Export Committee 10/22/07	None		YES
0501	12/12/07	UE0666730	UE0666731	Letter from Gene Gregory to Tim Hammonds re: Updates	HS, 402, 403, 901	401; NHSP, 806	
0502	12/31/07	UE0255106	UE0255106	UEP 2007 Non-Member Certified Dues Spreadsheet	402	401	YES
0503	12/31/07	UE0255795	UE0255799	UEP Member Certified Companies List, December 2007	None		YES
0504	00/00/08	UE0140563	UE0140595	UEP Animal Husbandry Guidelines for US Egg Laying Flocks - 2008 Edition	None		
0505	00/00/08	UE0339110	UE0339114	Area Meeting Attendees - 2008	HS, 402, 403	401; 803(6)	
0506	01/18/08	UE0292108	UE0292112	UEP Member Certified Companies List, January 2008	None		YES
0507	07/21/08	UE0354878	UE0354882	Email from Gene Gregory to Chad Gregory re: Wal-mart's Support for UEP Certified	HS, 402, 403	401; NHSP, 801(d)(1), 806	
0508	8/2/2008	UE0220512	UE0220541	Document titled " Support Material for General Mills Evaluation of Cage vs. Cage-Free Egg Production" presented by Gene Gregory	402, 403, OSD, HS, IMP	401; NHSP, 806	
0509	08/02/08	UE0557576	UE0557578	Memorandum - Scientific Advisory Committee for Animal Welfare - UEP - re pros and cons of cage-free	HS, 402, 403, 701, 702, 703	401; NSHP, 801(d)(1), 701	
0510	8/4/2008	UE0547338	UE0547341	Email between G. Gregory and J. Armstrong re: letterhead (Armstrong 31)	HS, 402, 403, DUP	401, NHSP, 801(d)(1), 806	
0511	08/10/2008	UE0445498	UE0445502	Foodlink - Independent committee promotes use of science in animal care guidelines	402, 403, HS, 901	401; NHSP	

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0512	10/15/08	UE0297533	UE0297536	UEP Animal Welfare and Public Relations Committee Minutes - 10-15-08 - Greensboro, GA	None		YES
0513	10/24/08	UE0514444	UE0514445	Email from Linda Reickard to KY Hendrix re Capacity Layer Numbers	HS, 402, 602	401; NHSP, 803(6); 601	
0514	11/17/08	UE0344885	UE0344885	SuperValu Website Animal Welfare Page	901, HS, 402, 403	401; NHSP	
0515	12/04/08	UE0301639	UE0301639	UEP 2008 Non-Member Certified Dues Spreadsheet	402	401	YES
0516	12/04/08	UE0301663	UE0301667	UEP Member Certified companies List, December 2008	None		YES
0517	07/09/10	UE0945027	UE0945027	7/9/10 e-mails between Gregory, Klein, Dowd regarding Animal Welfare Meeting	HS, 402, 403, 901, OSD	401; 801(d)(2), NHSP	
0518	05/30/13			5/30/2013 UEP Press Release - "UEP Certified receives high marks from Food Marketing Institute"	HS, 402, 403, OSD	401; NHSP	
0520	04/02/14			Egg Industry Terms - print-off from Cal-Maine's website	HS, OSD	NHSP, 803(6)	
0522	2007/2008	UE0225056	UE0225085	2007/2008 United Egg Producers Animal Husbandry Guidelines for U.S. Egg Laying Flocks	None		YES
0523	15-18/2000	UE0153206	UE0153210	Minutes of UEP Board of Directors in Washington, D.C.	402, 403	401; 803(6)	YES
0524		UE0168973	UE0168984	UEP Membership Solicitation	402, 403, HS		
0525				UEP website, http://www.unitedegg.org/GeneralStats/default.cfm	901, OSD	901(b)(1)	
0526	05/31/02			5/31/2002 "Albertson's Applauds and Supports Animal Welfare Guidelines Developed by the Food Marketing Institute". (Hammonds Ex. 22)	402, 403, HS, 901	401; NHSP	
0527	08/19/02	TOPCO0001480	TOPCO0001485	Weaver Brothers' bid on Giant Eagle egg business 2002	402, 403, 901	401	
0528	06/24/04	GE00011083	GE00011084	Giant Eagle Business Plan Presentation	402, 403, 901, HS	401; NHSP, 803(6)	
0529	04/21/05	TOPCO0000294	TOPCO0000298	Rose Acre's bid on Giant Eagle egg business 2005	402, 403, 901, HS	401; NHSP, 803(6)	
0530	06/13/05	TOPCO0000251	TOPCO0000252	Email exchange between L. Rife (Topco) and P. Moran (Giant Eagle) re. eggs (annual savings are a result of the 2005 egg bid)	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0531	06/13/05	TOPCO0000257	TOPCO0000258	Letter from Topco awarding Giant Eagle egg business for Cleveland Warehouse to Weaver Bros.	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0532	00/00/02	TOPCO0015983	TOPCO0015984	Giant Eagle Egg Program Review	HS, 402, 403, 901, CUM, OSD (no date)	401; NHSP	
0533	01/04/12			Ltr from Hy-Vee to Egg Suppliers re Shell Egg Program signed by RAF	HS, 402, 403, OSD, CUM	401; NHSP, 803(6)	
0534	04/02/12	HYEEGED00011174	HYEEGED00011174	Letter from Amanda Jackson to Chuck Seaman re: general overviews of check-lists / self-inspection files	HS, 402, 403, OSD, 901	401; NHSP	
0535	00/00/00	KRGEG00020660	KRGEG00020670	Animal Husbandry Guidelines for U.S. Egg Laying Flocks 2000 Edition	None		
0536	10/30/00	KRGEG00020496	KRGEG00020498	PETA's letter to Kroger's CEO dated October 30, 2000	402, 403, 901, MAR	401	
0537	11/03/00	KRGEG00020500	KRGEG00020501	Kroger's response letter to PETA's Sean Gifford	402, 403, MAR	401	
0538	11/13/00	KRGEG00020490	KRGEG00020493	Fax from Sean Gifford to Lynn Marmer of PETA re. Kroger's Animal Welfare Standards/Efforts	402, 403, 901, MAR, CUM	401	

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0539	11/14/00	KRGEG00020502	KRGEG00020503	Form letter from Kroger's Derrick Penick regarding PETA's contact with Kroger about the treatment of animals by its suppliers	402, 403, 901, 1002	401; 1003	
0540	11/15/00	KRGEG00020488	KRGEG00020489	Memo from L. Marmer (Kroger) to File re Meeting with Charlotte Otto	402, 403, 901, HS	401	
0541	12/14/00	KRGEG00020402	KRGEG00020403	Animal Welfare Project Outline	402, 403, HS, MAR	401; 803(6); 807; NHSP	
0542	01/02/01	KRGEG00020462	KRGEG00020471	Memo from K. Brown to E. Cousin, D. Lambert, L. Marmer, and B. Scher re Update on Animal Welfare	402, 403, HS	401; 803(6); 807; NHSP	
0543	01/08/01	KRGEG00020412	KRGEG00020414	Kroger Corporate Affairs Department: FMI Memo Concerning PETA	402, 403, HS	401; 803(6), NHSP	
0544	01/14/01	KRGEG00020461	KRGEG00020461	1/14/2001 FMI Board Approved Policy on Animal Welfare	402, 403	401	
0545	04/18/01	KRGEG00020436	KRGEG00020437	FMI Press Release: FMI Establishes Policy and Program to Address Animal Welfare	402, 403, HS	401; NHSP	
0546	05/21/01	KRGEG00020432	KRGEG00020434	Fax from K. Brown (FMI) to FMI Members re Talking Points for Animal Welfare	402, 403, HS	401; 803(6), NHSP	
0547	5/31/2002	Hammonds Ex. 21		Kroger to Support Animal Welfare Guidelines Developed by the Food Marketing Institute	402, 403, HS, 901	401; NHSP	
0548	05/31/02			Kroger Press Release: Kroger to Support Animal Welfare Guidelines Developed by the Food Marketing Institute (Stull Dep. Ex. 1A)	402, 403, HS, 901	401; NHSP	
0549	10/01/02	KRGEG00019788	KRGEG00019792	10/1/02 Letter from Kroger to representatives at other Kroger divisions re: FMI Animal Welfare Guidelines	402, 403, HS	401; NHSP, 803(6)	
0550	12/10/2002	Profitt 1	None	Supply Agreement	402, 403, DUP	401	
0551	08/01/03	KRGEGED00010798	KRGEGED00010799	8/1/2003 Email from Geoffrey Covert to Gary Stull re: Ralphs - Eggs	402, 403, HS, CUM	401; NHSP	
0552	12/01/03	KRGEG00018733	KRGEG00018738	12/1/2003 Kroger Request for Proposal for Eggs	402, 403, HS, 901, CUM	401; NHSP, 803(6)	
0553	02/01/04	KRGEG00018833	KRGEG00018836	Kroger's 2004 Supply Agreement with Cal-Maine Foods	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0554	02/01/04	KRGEG00019063	KRGEG00019070	Supply Agreement Kroger/Midwest Poultry Services, L.P.	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0555	02/01/04	KRGEG00019436	KRGEG00019443	Kroger's 2004 Supply Agreement with Rose Acre Farms	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0556	05/26/04	KRGEGED00011562	KRGEGED00011569	The Kroger Co.'s Requirements for Food Safety and Quality and cover letter	402, 403, 901, HS, CUM	401; NHSP	
0557	00/00/07	KRGEG00001115	KRGEG00001271	2007 Kroger Annual Report	HS, 402, 403	401; 803(6), NHSP	
0558	02/04/07	KRGEG00019185	KRGEG00019200	Cover letter and Kroger's supply agreement with Moark and 2006 addendum	901, 402, 403	401	
0559	02/04/07	KRGEG00019244	KRGEG00019248	Kroger's supply agreement with National Food Corporation	901, 402, 403	401	
0560	02/04/07	KRGEG00019391	KRGEG00019394	Kroger's 2007 supply agreement with Rose Acre Farms	901, 402, 403	401	
0561	00/00/08	KRGEG00017271	KRGEG00017287	American Humane Certified Guidelines for Laying Hens Standards	HS, 402, 403, 901	401; NHSP, 803(6)	

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0562	02/11/08	KRGEGED00010809	KRGEGED00010810	Email from PETA's Matt Prescott to Krogers' Lynn Marmer and David Dillon re: Safeway to PETA detailing changes 2-5-08.doc attaching letter	901, HS, 402, 403	401; NHSP	
0563	04/24/08	KRGEGED00010849	KRGEGED00010849	Email from Payton Pruitt to Lynn Marmer and Brendon Cull re: Animal Welfare Panel Update	901, HS, 402, 403	401; NHSP	
0564	04/27/08	KRGEG00018820	KRGEG00018823	Kroger's supply agreement with Cal-Maine Foods, Inc.	901, 402, 403	401	
0565	04/27/08	KRGEG00019290	KRGEG00019291	Kroger supply agreement with Nucal Foods, Inc.	Best Evidence, 1002, 402, 403 901, 602, MAR	401; 601	
0566	04/27/08	KRGEGED00013093	KRGEGED00013096	Kroger's 2008 supply agreement with Rose Acre Farms	901, 403, 402	401	
0567	08/19/08	KRGEG00017072	KRGEG00017072	Kroger Animal Welfare Panel Mission Statement dated 08/19/2008	901, HS, 402, 403	401; 803(6), NHSP	
0568	12/16/08	KRGEG00017070	KRGEG00017071	Kroger Animal Welfare Panel Agenda and email from Lynn Marmer related to the meeting	402, 403, HS, MAR, 901	401; NHSP, 803(6)	
0569	12/16/08	KRGEG00017241	KRGEG00017241	Kroger Panel Animal Welfare Meeting Summary dated 12/16/2008	402, 403, HS, 901	401; NHSP, 803(6)	
0570	03/10/10	KRGEGED00020416	KRGEGED00020417	Emails between Jennifer Siewe and Thomas Klump and Dallas Lindley re: Animal Care Certified industrial eggs	HS, 402, 403, OSD, 901	401; NHSP	
0571	05/11/10	KRGEGED00013608	KRGEGED00013639	Presentation: Retail Egg Buying, by T. Klump	HS, 402, 403, OSD, 901	401; NHSP, 803(6)	
0572	11/22/10	KRGEGED00020091	KRGEGED00020091	11/22/2010 Letter from T. Klump of Kroger to Egg Producers re product specification signed by RAF.	HS, 402, 403, OSD, CUM	401; NHSP, 803(6)	
0575	08/10/01	PUB_EGGS_011786	PUB_EGGS_011788	Letter from Brett Wyker to Charles Jenkins, Jr. re: request for written animal welfare standards	402, 403, HS	401; NHSP	
0576	01/01/02	PUB_EGGS_006505	PUB_EGGS_006507	Progressive Grocer Magazine: Animal Rights - and wrongs	402, 403, HS, 901	401; NHSP;	
0577	03/25/02	PUB_EGGS_006504	PUB_EGGS_006504	Letter from G. Hinton to M. Dobersch of Publix re UEP Animal Welfare Guidelines	402, 403, HS, 901	401; 801(d)(2)(1)(B), 806, NHSP	
0578	04/01/02	PUB_EGGS_006511	PUB_EGGS_006518	Application for Certification of Animal Husbandry "Certified Company" and Draft Audit Form (Blank)	402, 403, MAR, 901, HS	401; NHSP	
0579	05/30/02	PUB_EGGS_011782	PUB_EGGS_011785	5/30/2002 Letter from M. Bynum at Tampa Farm Service Inc. to D. Cerra at Publix Super Markets, Inc. re Animal Welfare Issue.	402, 403, HS, 901	401; NHSP	
0580	06/04/02	PUB_EGGS_011763	PUB_EGGS_011763	Email from Mike Bynum to G. Bates, D. Cerra, B. Foster re: animal welfare update	402, 403, HS, 901	401; NHSP	
0581	07/01/02	PUB_EGGS_020727	PUB_EGGS_020727	Publix Animal Welfare Statement	402, 403, HS, 901	401; NHSP	
0582	07/22/02	PUB_EGGS_011761	PUB_EGGS_011762	Letter from Tampa Farm Service, Inc. to Publix Super Markets, Inc. re: FMI-NCCR Animal Welfare Guidelines	402, 403, HS, 901	401; NHSP	
0583	07/31/02	PUB_EGGS_020697	PUB_EGGS_020698	Publix Memo from Mark Wiley to All Publix Deli Kitchen Meat, Poultry and Egg Suppliers re: FMI - NCCR Animal Welfare Guidelines	402, 403, HS, 901	401; NHSP	
0584	08/02/02	PUB_EGGS_010723	PUB_EGGS_010723	Letter from Tim Hammonds to Al Pope re: Animal Welfare Program	402, 403, HS, 901	401; NHSP	
0585	08/14/02	PUB_EGGS_008104	PUB_EGGS_008107	8/14/02 e-mails between Miley, Freeman, Shiver, Rossow, Kordana, Smith, Ward, Williams regarding Animal Welfare Guidelines - Papetti's (PUB_EGGS_008107A)	402, 403, HS, 901	401; NHSP	

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0586	08/14/02	PUB_EGGS_008104	PUB_EGGS_008104	8/14/2002 Email from M. Miley to M. Dobersch, et al. re Animal Welfare Guidelines - Papetti's. (PUB_EGGS_008107B)	402, 403, HS, 901	401; NHSP	
0587	08/14/02	PUB_EGGS_014292	PUB_EGGS_014292	8/14/2002 Memo to all Publix Bakery Egg Suppliers re: FMI-NCCR Animal Welfare Guidelines.	402, 403, HS, 901	401; NHSP	
0588	08/23/02	PUB_EGGS_010719	PUB_EGGS_010749	8/23/02 Moark fax to Chris Smith from Paul Osborne regarding FMI-NCCR Animal Welfare Guidelines	402, 403, 901	401	
0589	11/16/04	PUB_EGGS_006919	PUB_EGGS_006921	Publix Vendor Pricing Sheets, Week of 11/22/2004	402, 403, 901, HS	401; NHSP, 803(6)	
0590	12/10/04	PUB_EGGS_007150	PUB_EGGS_007157	12/10/2004 Product Specification for Publix Jumbo Eggs	402, 403, 901, HS	401; 803(6), NHSP	
0591	01/17/05	PUB_EGGS_007158	PUB_EGGS_007182	Final RFQ: Email from Lori Baker to Steve Hicks re: Publix Brand Eggs Category Review - Final DSD Quotations	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0592	07/17/05	PUB_EGGS_019635	PUB_EGGS_019635	7/17/2005 Vendor Sheet for Cal-Maine Bethune, SC.	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0593	9/6/2005	PUB_EGGS_012286	PUB_EGGS_012286	Email from Greg Bates to Ken Paramore, et al. re price increase	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0594	10/23/06	PUB_EGGS_011856	PUB_EGGS_011857	Letter from Nanci Alexander to Charles Jenkins Jr. encouraging Publix to convert to Cage-Free	901, HS, 402, 403	401; NHSP	
0595	1/24/2007	PUB_EGGS_011855	PUB_EGGS_011855	Letter from Ken Paramore	901, HS, 402, 403	401; NHSP; 803(5)	
0596	02/12/09	PUB_EGGS_011875	PUB_EGGS_011876	Email from Jerry Schinella to Dave Bornmann and Sam Middlebrook re. Proxy (stockholder proposal)	HS, 402, 403, 901, OSD	401; NHSP	
0597	02/27/09	PUB_EGGS_011874	PUB_EGGS_011877	Emails between James Lucas, Dan Maloney and others re: FW: Proxy (stockholder Proposal)	HS, 402, 403, 901, MAR, OSD	401; NHSP	
0598	03/02/09			Publix 2009 Notice of Annual Meeting of Stockholders	HS, 402, 403, 901, OSD	401; NHSP, 803(6)	
0600		PUB_EGGS_006846	PUB_EGGS_006851	Publix Brand Eggs Current Costs and Savings Summary	402, 403	401	
0601		PUB_EGGS_006960	PUB_EGGS_006963	Qualifying Questionnaire - Public Brand Eggs	402, 403	401	
0602		PUB_EGGS_012953	PUB_EGGS_012953	Publix Super Market Formula Pricing.	402, 403	401	
0603		PUB_EGGS_020571	PUB_EGGS_020575	"What Happens If 100% Committed is Changed?"	402, 403, 901, HS	401; NHSP, 803(6), 806	
0604	11/18/05	SFWEGED00052446	SFWEGED00052447	Email from D. Lawrence to M. Kamm and Michael Talbott re: UEP Guidelines and Audit	402, 403, 901, HS, CUM	401; NHSP	
0605	1/25/2006	SFWEGED00026337	SFWEGED00026340	Email with attachment between M. Kamm, V. Littlefield, D. Lawrence and others re: Draft - Animal Welfare Policy (Lawrence 4)	402, 403, 901, HS, CUM	401; NHSP	
0606	03/29/06	SFWEGED00048506	SFWEGED00048508	Emails among B. Dowling, V. Littlefield, J. Sheeran and others RE: Animal Welfare Audits	402, 403, 901, HS, CUM	401; NHSP	
0607	10/27/06	SFWEGED00041015	SFWEGED00041017	Email from V. Littlefield to C. East re. notes for Pleasonton Trip (with attached Safeway Audit Process notes)	901, HS, 402, 403	401; NHSP, 803(6)	
0608	10/31/06	SFWEGED00049074	SFWEGED00049079	10/31/2006 Email from C. Smith to M. Talbott et al, re Kreider Farms - Executive Summary of Audits	901, HS, 402, 403, 106	401; NHSP, 803(6)	
0609	11/10/06	SFWEGED00041026	SFWEGED00041028	11/10/2006 Email from V. Littlefield to B. Dowling et al re Information for Call.	901, HS, 402, 403	401; 803(6), 803(5),	

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0610	06/04/08	SFWEGED00024792	SFWEGED00024795	6/4/2008 Email from M. Vincent to B. Dowling re Animal Welfare.	901, 402, 403	401	
0611	11/21/08	SFWEGED00042386	SFWEGED00042395	Email from T. Wang to D. Davidson and others re. updated egg powerpoint	901, HS, 602, 402, 403	401; 601; 803(6), NHSP	
0612	01/30/09	SFWEGED00024897	SFWEGED00024898	Draft letter re: Professional Animal Auditors Certification Organization (PAACO)	HS, 106, 901, 402, 403, OSD	401; NHSP	
0613	03/22/09	SFWEGED00020408	SFWEGED00020430	Master Agreement for Finished Goods between Safeway and Dutch Farms	402, 403, 901, OSD	401	
0614	03/31/09	SFWEGED00039873	SFWEGED00039875	Email from C. East to J. Sheeran re. CFI/PAACO Animal Welfare Meeting	HS, 402, 403, OSD, 901	401; NHSP	
0615	04/04/14			handwritten notes re: depo preparation	HS, 402, 403, 901, OSD	401; 612	
0616		UE0209859	UE0209860	UEP Program brochure	402, 403, HS	401; NHSP	
0617	08/01/03	SVL_EGGS_099791	SVL_EGGS_99821	Albertsons Request For Proposal	402, 403, HS, CUM	401; NHSP	
0618	10/23/03	SVL_EGGS_100117	SVL_EGGS_100117	Email from Patricia Albrecht to Tom McIntyre forwarding Jeff Hardin email re: Albertson's pricing program	402, 403, 901, HS	401; 803(6), NHSP	
0619	10/25/03	SLV_EGGS_100056	SLV_EGGS_100057	Email from T. McIntyre to D. Stanley re. eggs...how we doing? (Albertson's vendor status)	402, 403, 901, HS	401; NHSP	
0620	10/29/03	SVL_EGGS_100059	SVL_EGGS_100060	Dutch Farms shell egg proposal for Jewel Food Stores	402, 403, 901, HS	401; NHSP, 803(6)	
0621	11/06/03	SLV_EGGS_100107	SLV_EGGS_100107	Email from Tom McIntyre to Dwight Stanley and Sage Homer re: Animal Welfare Cost Per Dozen	402, 403, 901, HS, INC	401; NHSP	
0622	11/13/2003	SVL_EGGS_109250	SVL_EGGS109256	Corporate Brands Agreement between Albertsons and Cal-Maine (Hardin 52)	402, 403, HS, 901, CUM	401; NHSP, 803(6)	
0623	11/20/03	SLV_EGGS_101036	SLV_EGGS_101037	Email from G. Angell to T. McIntyre re. Animal Welfare Guidelines	402, 403, HS, 901, CUM	401; NHSP, 806	
0624	12/04/03	SVL_EGGS_101311	SLV_EGGS_101312	Email from T. McIntyre to G. Angell re. Animal Welfare Update	402, 403, HS, 901, CUM	401; NHSP	
0625	05/12/04	SVL_EGGS_110410	SVL_EGGS_110410	Letter from FMI to SuperValu regarding Albertsons' Participation in Animal Welfare Issues Through FMI	402, 403, 901, HS, CUM	401; NHSP	
0626	01/26/05	SVL_EGGS_109462	SVL_EGGS_109473	Our Own Brands Supply Agreement between Albertsons and Sparboe	402, 403, 901, HS, CUM	401; NHSP	
0627	02/18/05	SVL_EGGS_020522	SVL_EGGS_020533	Cover email and Supply Agreement between Albertson's and Dutch Farms	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0628	06/25/07	SVL_EGGS_110154	SVL_EGGS_110203	Consumer Interest Advisory Board Control Document Presentation	901, 402, 403, HS	401; NHSP, 803(6)	
0629	7/10/2007	SVL_EGGS_109976	SVL_EGGS_110005	Supervalu Consumer Interest Advisory Board Activity Log, July 10, 2007, (Supervalu 6)	901, 402, 403, HS	401; NHSP, 803(6)	
0630	00/00/08	SVL_EGGS_109814	SVL_EGGS_109817	Supervalu Cage Free Egg Program Overview	HS, 402, 403, 901	401; NHSP, 803(6)	
0631	10/31/08	SVL_EGGS_109883	SVL_EGGS_109885	Email from Steve Brooks to various attaching Consumer Advisory Committee Agenda 10-31	901, 402, 403, MIL	401, 901(b)(1)	YES
0632	07/31/09	SVL_EGGS_020735	SVL_EGGS_020737	Indemnification Agreement (Our Own Brands) between RAF and SuperValu	402, 403, OSD	401	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
0633	10/26/11	SVL_EGGS_109888	SVL_EGGS_109975	Consumer Interest Advisory Board Activity Log	HS, 402, 403, 901, OSD	401; 803(6)	
0635	12/08/08	WD00003722	WD00003729	12/8/2008 Winn-Dixie Stores, Inc. Request for Proposal (RFP) Corporate Brand Egg Category Review.	901, HS, 402, 403	401; 803(6), NHSP	
0636	08/21/09	WLGEGED00000103	WLGEGED00000105	Walgreens Grade A & AA Shell Egg Specifications and Requirements	402, 403, OSD, 901	401	
0637		WLGELEG00000445	GMI000446	Walgreens Grade A & AA Shell Egg Specifications and Requirements	402, 403, 901	401	
0638		WLGEGED00000185	WLGEGED00000185	Packaging for Deerfield Farms - Farm Fresh 12 large Grade AA Eggs - WIC479804	402, 403, 901	401	
0639	00/00/2011			Walmart Shell Egg Program	402, 403, OSD, HS, 901	401; 901(b)(1)	
0640	2000 - 2012			Form 10-Ks for The Kroger Co., 2000-2012 (revised from 2009)	402, 403, MIL	401	YES
0641	2000 - 2012			Form 10-Ks for Safeway, Inc., 2000-2012 (revised from 2009)	402, 403, MIL	401	YES
0642	2000 - 2012			Form 10-Ks for SuperValu Inc., 2000-2012 (revised from 2009)	402, 403, MIL	401	YES
0643	2001 - 2012			Form 10-Ks for Publix Super Markets, Inc., 2001-2012 (revised from 2010)	402, 403, MIL	401	YES
0644	2001-2011			Forms 10-K for The Great Atlantic & Pacific Tea Co., Inc., 2001-2011	402, 403, MIL	401	YES
0645	2001-2011			Forms 10-K for Winn-Dixie Stores, Inc., 2001-2011	402, 403, MIL	401	YES
0646	2001-2012			Forms 10-K for Walgreen Co., 2001-2012	402, 403, MIL	401	YES
0647	2002-2012			Form 10-Ks for Walmart Inc., 2000-2012	402, 403, MIL	401	YES
0648	2011-2012			Form 10-K for Roundy's, Inc., 2011-2012	402, 403, MIL	401	YES
0649	00/00/2000	FMI-004464	FMI-004471	Dues Information for Select FMI Retail-Wholesale Members from 2000 to 2008	402, 403, MIL, HS, 901	401; 803(6)	
0650	06/00/00	FMI-000983	FMI-000983	Food Marketing Institute List of Officers and Directors, Honorary Board Members and Executive Staff	402, 403, HS, MIL	401; 803(6)	YES
0651	08/23/00	FMI-000987	FMI-000988	Washington Post Article - McDonald's Tells Farmers to Treat Chickens Better	402, 403, 901, CUM, HS	401; NHSP	
0652	11/29/00	FMI-001209	FMI-001210	FMI Meeting Notes re PETA November 29, 2000	402, 403, 901, HS	401	
0653	4/13/2001	FMI-000686	FMI-000686	Letter from FMI to Adele Douglass and others re: Animal Welfare	402, 403, HS	401; 803(6), NHSP	
0654	06/00/01	FMI-000685	FMI-000685	FMI List of Officers and Directors, Honorary Board Members and Executive Staff	402, 403, HS, MIL	401; 803(6)	YES
0655	06/06/01	FMI-000680	FMI-000683	Minutes from Animal Welfare Conference Call on Wednesday, June 6, 2001 between FMI and Expert Review Panel	402, 403	401	YES
0656	07/02/01	FMI-001129	FMI-001142	Fax from Karen Brown of Food Marketing Institute to representatives at Safeway, Albertson's, Kroger, and Winn-Dixie re: Background for July 9 Meeting in Chicago	402, 403, HS	401; 803(6), NHSP	YES as to FMI-001131, 1134- 1137

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0657	08/13/01	FMI-001099	FMI-001110	Fax from K. Brown to Various RE: Progress Update	402, 403, HS	401; 803(6), NHSP	YES as to FMI-001100-001105
0658	08/13/01	FMI-001099	FMI-001117	FMI Memo re Progress Update since July 9th Meeting in Chicago	402, 403, HS	401; 803(6), NHSP	YES as to FMI-001100-001105
0659	08/31/01	FMI-001205	FMI-001208	Memo from Albertson's to FMI re PETA Letter to Albertsons Inc.	402, 403, HS, MAR	401; NHSP	
0660	11/05/01	FMI-001087	FMI-001096	FMI News Release - FMI and NCCR Collaborate on Comprehensive Animal Welfare Program	402, 403, HS	401; NHSP	
0661	11/26/01	FMI-001080	FMI-001080	Fax from K. Brown to Various re. FMI progress update on animal welfare	402, 403, HS, 901	401; NHSP; \	
0662	00/00/02	FMI-000171	FMI-000186	UEP Animal Husbandry Guidelines for US Egg Laying Flocks - 2002 Edition	None		
0663	01/07/02	FMI-001363	FMI-001377	Comparison of Audit Tools (Revised 1/7/2002): United Egg Producers Audit vs. National Council of Chain Restaurants/ Food Marketing Institute Audit	402, 403, HS, 901	401; NHSP	
0664	01/14/02	FMI-000550	FMI-000550	1/14/2002 Email from Dr. G. Golab to A. Douglass, K. Brown et al. re: UEP Guidelines.	402, 403, HS, MAR	401; 801(d)(1)(B), 806, NHSP	
0665	01/21/02	FMI-000899	FMI-000904	Letter from Al Pope to K. Brown re results of UEP Board Meeting	402, 403, HS, 901	401; 801(d)(1)(B), 806, NHSP	
0666	02/15/02	FMI-000245	FMI-000249	Interim Report FMI-NCCR Animal Welfare Program February 15, 2002	402, 403, 901	401; STIP	YES
0667	02/15/02	FMI-004439	FMI-004439	Letter from T. Hammonds and T. Dott to A. Pope re. FMI's Support of UEP's Animal Welfare guidelines	402, 403, 901, HS	401; NHSP, 803(6)	
0668	02/20/02	FMI-002422	FMI-002424	Email from FMI's Karen Brown to Jill Hollingsworth, Terrie Dott, Tim Hammonds, and Albertsons, Kroger, and Safeway representatives re. Animal Welfare Update	402, 403, 901, HS	401; NHSP	
0669	02/20/02	FMI-002427	FMI-002429	Email from Lynn Marmer (Kroger) to FMI's Karen Brown re: Animal Welfare Update	402, 403, 901, HS	401; NHSP	
0670	03/20/02	FMI-001078	FMI-001079	Email from FMI's Karen Brown to Kroger's Lynn Marmer re: UEP	402, 403, 901	401	
0671	05/15/02	FMI-000196	FMI-000197	Press Release: PETA Calls off Safeway Boycott	402, 403, HS, 901	401; NHSP	
0672	05/21/02	FMI-001297	FMI-001297	5/21/2002 PETA News Release: PETA Eyes Kroger for Cruelty Boycott	402, 403, HS, 901, MAR	401; NHSP,	
0673	06/00/02	FMI-000015	FMI-000022	June 2002 Report - FMI-NCCR Animal Welfare Program (FMI-000015A)	402, 403, HS, MIL	401; 803(6), NHSP	YES
0674	06/00/2002	FMI-000015	FMI-000022	Food Marketing Institute's and National Council of Chain Restaurants' June 2002 Report, FMI-NCCR Animal Welfare Program (FMI-000015B)	402, 403, HS, MIL	401; 8003(6), NHSP	YES
0675	06/14/02	FMI-000487	FMI-000490	Letter from UEP to Karen Brown re: recommendation of UEP Guidelines	402, 403, HS, 901	401; NHSP, 806, 807	

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0676	07/02/02	FMI-000050	FMI-000050	Letter from Al Pope to FMI and NCCR members re: a Thank You and Request regarding the Animal Welfare Guidelines for Laying Hens	402, 403, HS	401; NHSP	
0677	07/02/02	FMI-002277	FMI-002293	Letter from Al Pope of United Egg Producers to FMI and NCCR Members with attachment	402, 403, HS (as to cover letter only)	401; NHSP	
0678	08/16/02	FMI-001066	FMI-001077	FMI Memo re Animal Welfare Update	402, 403, HS	401; 803(6), NHSP	
0679	12/13/2002	FMI-002073	FMI-002076	Email from K. Brown to T. Dort re Request for FMI Advice: David Faser, Compassion in World Farming, and Supermarkets	402, 403, HS, 901		
0680	01/00/03	FMI-000001	FMI-000014	FMI-NCCR Animal Welfare Program Report - January 2003	HS, 402, 403, 901	401; 803(6), NHSP	
0681	01/01/03	FMI-000001	FMI-000015	1/2003 Report FMI- NCCR Animal Welfare Program	402, 403, HS	401; NHSP, 803(6)	
0682	01/07/03	FMI-002886	FMI-002889	Email from T. Hammond to K. Brown attaching Animal Welfare Briefing Paper (FMI-002886A)	402, 403, HS	401; NHSP	
0683	02/12/03	FMI-000296	FMI-000305	Animal Welfare Meeting in San Diego, CA Agenda Feb 10-12, 2003	402, 403, MAR, MIL	401; 803(6), NHSP	YES
0684	05/13/03	FMI-002809	FMI-002813	FMI-NCCR Animal Welfare Advisors Meeting Agenda May 13-14, 2003	402, 403	401; 803(6), NHSP	YES
0685	06/00/03	FMI-000105	FMI-000110	June 2003 Report: FMI-NCCR Animal Welfare Program	402, 403, HS, MIL	401; 803(6), NHSP	YES
0686	07/24/03	FMI-001781	FMI-001783	7/24/2003 E-mail from K. Klippen to K. Brown re Animal Welfare Clarifications.	402, 403, HS	401; NHSP	
0687	08/04/03	FMI-002761	FMI-002764	Emails among T. Hammonds, K. Brown and others re negotiated premium paid by Kroger for UEP eggs	402, 403, HS, CUM	401; NHSP	
0688	02/23/04	FMI-003053	FMI-003077	K. Brown Presentation - Global Conference on Animal Welfare - An OIE Initiative, Paris, France	402, 403, 901, HS	401; NHSP, 803(6)	
0689	08/02/04	FMI-001514	FMI-001515	8/2/2004 Email from K. Brown to K. Klippen re Letter.	402, 403, 901, HS	401; 801(d)(1); 806	
0690	10/00/04	FMI-000077	FMI-000078	Status FMI-NCCR Animal Welfare Guidelines Updated October 2004	402, 403	401	
0691	10/1/2004	FMI-000077	FMI-000077	STATUS-FMI-NCCR Animal Welfare Guidelines	402, 403, 901, HS	401; 803(6), NHSP	
0692	1/1/2005	Hollingsworth Ex. 24		The Food Marketing Institute and the National Council of Chain Restaurants: Animal Welfare and the Retail Food Industry in the United States of America	402, 403, 901, HS, CUM	401; NHSP, 803(18)	
0693	2/1/2005	FMI-000075	FMI-000075	STATUS-FMI-NCCR Animal Welfare Guidelines	DUP 1284, MIL, 402, 403	401; NHSP, 803(6)	YES
0694	02/24/05	FMI-000655	FMI-000663	FMI Article re FMI and the National Council of Chain Restaurants: animal welfare and the retail food industry in the USA	402, 403, 901, HS	401; NHSP, 803(18)	
0695	05/03/05	FMI-003090	FMI-003091	Email from Gene Gregory to Karen Brown regarding implementation of new molting method in 2005 to eliminate feed withdrawal	402, 403, 901, HS	401; NHSP, 806	

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0696	00/00/06	FMI-000386	FMI-0000408	UEP Animal Husbandry Guidelines for US Egg Laying Flocks - 2006 Edition	None		
0697	03/00/07	FMI-000076	FMI-000076	FMI-NCCR Animal Welfare Guidelines Status Update March 2007	HS, 402, 403, 901, MIL	401; 803(6), NHSP	YES
0698	05/24/07	FMI-003402	FMI-003407	FMI Animal Welfare Advisory Committee Meeting Arlington, VA Agenda May 22-24, 2007	HS, 402, 403, 901	401; 803(6)	
0699	06/06/07	FMI-003393	FMI-003395	6/6/2007 Email from K. Brown to B. Dowling et al re Update FMI-NCCR Animal Welfare Program.	901, HS, 402, 403	401; 803(6), NHSP	
0700	5/1/2008	FMI-004436	FMI-004436	STATUS-FMI-NCCR Animal Welfare Guidelines Update May 2008	402, 403, MIL	401; 803(6), NHSP	YES
0701	11/17/08	FMI-003389	FMI-003392	Meeting Summary of FMI-NCCR Animal Welfare Advisory Committee November 17-19, 2008	901, HS, 402, 403, MIL	401; NHSP, 803(6)	YES
0702	01/28/12	FMI-000038	FMI-000038	1/28/2012 FMI Board Approved Policy: Animal Welfare for Food Animals - Revised version adopted January 28, 2012 - Policy Statement	402, 403, OSD, 901, MIL	401; NHSP, 803(6)	YES
0703	05/13/13	FMI-004472	FMI-004472	FMI Evaluation of Animal Welfare Guidelines and Declaration by David Fikes	HS, 402, 403, OSD	401; 803(6), NHSP	
0706		FMI-001714	FMI-001725	Global Animal Welfare Challenges Various Perspectives, a Marketplace Perspective.	402, 403, HS, 701, 702, 703	401; 602; 701; 803(18), NHSP	
0707	10/01/99	PETA 83	PETA 83	Press Release: PETA declares October "Slam McDonald's Month," Launches Massive Campaign against Corporate Cruelty	402, 403	401	
0708	08/23/00	PETA 104	PETA 104	Press Release: PETA Campaign Nets Victory for Chickens Used by McDonald's	402, 403, 901, CUM, HS	401; NHSP	
0709	09/06/00	PETA 108	PETA 108	Press Release: PETA Gives McDonald's "A Break Today" - One year moratorium on "Unhappy Meal" declared after fast food giant makes major improvements in treatment of chickens	402, 403, 901, CUM	401	
0710	10/25/00	PETA 1	PETA 3	Letter from S. Gifford to G. Michael requesting Albertson's Animal Welfare Standards	402, 403, 901	401	
0711	10/25/00	PETA 38	PETA 40	10/25/2000 Letter from S. Gifford to G. Michael requesting Albertson's Animal Welfare Standards (PETA 38B)	402, 403, 901	401	
0712	11/02/00	PETA 77	PETA 78	Letter from S. Gifford to J. Pichler (Kroger) re. Kroger's recent Statements re. Animal Welfare	402, 403, 901	401	
0713	11/13/00	PETA 4	PETA 5	11/13/2000 Letter from S. Gifford at PETA to G. Michael at Albertson's.	402, 403, 901	401	
0714	11/13/00	PETA 67	PETA 69	Letter from S. Gifford to L. Marmer re. Kroger's Steps to Animal Welfare Program	402, 403, 901	401	
0715	01/05/01	PETA 60	PETA 62	Letter from Sean Gifford (PETA) to Allen Rowland (Winn-Dixie) re: request for a copy of animal welfare standards for various Winn-Dixie suppliers. (PETA 60A)	402, 403, HS, CUM	803(6); NHSP	
0716	01/05/01	PETA 60	PETA 63	Letter from S. Gifford at PETA to A. Rowland at Winn-Dixie Stores, Inc. (PETA 60B)	None		
0717	08/19/01	PETA 6	PETA 7	8/19/2001 Letter from S. Gifford at PETA to L. Johnston at Albertson's.	402, 403, HS, MAR	401; NHSP	

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0718	09/27/01	PETA 55	PETA 59	Letter from PETA to Wal-Mart requesting minimal standards for animal welfare (PETA 55A)	402, 403, HS, CUM	401; NHSP	
0719	09/27/01	PETA 65	PETA 66	Letter from S. Gifford to L. Marmer re. Follow-Up on Kroger's Animal Welfare Standards	402, 403, HS, CUM	401; NHSP	
0720	10/17/01	PETA 31	PETA 37	Letter from S. Gifford to S. Burd (Safeway) re. PETA's offer to assist Safeway with Animal Welfare Standards and various Animal Welfare Documents	402, 403, HS, CUM	401; 803(6); NHSP	
0721	02/13/02	PETA 20	PETA 21	Letter from B. Friedrich to B. Dowling re. PETA's Campaign against Safeway	402, 403, HS, 901	902(13) & (14)	
0722	03/14/02	PETA 22	PETA 23	Letter from B. Friedrich to B. Dowling re. Safeway's Public Statements on Animal Welfare/Abuse, PETA's Campaign against Safeway	402, 403, HS, 901	401; NHSP	
0723	04/01/02	PETA 202	PETA 209	Press Releases: PETA Launches Safeway Boycott	402, 403, 901, HS	401	
0724	05/10/02	PETA 24	PETA 25	Letter from S. Gross to B. Dowling re. Safeway - PETA Animal Welfare Efforts	402, 403, HS, 901	401; NHSP	
0725	07/09/02	PETA 17	PETA 18	7/9/02 letter from PETA to Clayron Hollis of Public Super Markets re: compliance with FMI Guidelines	402, 403, HS, 901	401; NHSP, 803(6)	
0726	07/12/02	PETA 30	PETA 30	Letter from B. Dowling to S. Gross re. FMI/NCCR Animal Welfare Guidelines	402, 403, HS, 901	401; NHSP	
0727	08/15/02	PETA 29	PETA 29	8/15/02 letter from Safeway to PETA in furtherance to phone conversation	402, 403, HS, CUM	401; 803(6), NHSP	
0728	04/25/05	HSUS0000783	HSUS0000784	Four letters from HSUS to McDonalds Promoting Cage Free - HSUS0000783-784 & 0000807-808 & 0000801 & 0000791-792 (HSUS Ex. 8)	402, 403, 901, HS, CUM	401; NHSP	
0729	06/23/06	HSUS0000801	HSUS0000801	Letter from W. Pacelle to J. Skinner re. McDonald's Animal Welfare Policies (US v. UK)	402, 403, HS, 901	401; NHSP	
0730	04/25/14			Declaration of Jennifer Fearing in Support of Proposed Defendant-Intervenor's Motion To Intervene	HS, 402, 403, OSD	401; NHSP	
0731	05/19/14			Declaration of People for the Ethical Treatment of Animals (David M. Byer)	402, 403	401	
0732	00/00/01	PETA 93	PETA 94	PETA Ad: Wicked Wendy's	402, 403, OSD (no date)	401	
0733		PETA 81	PETA 82	PETA Ad: Murder King	402, 403	401	
0734		PETA 81	PETA 81	PETA Ad: Murder King (PETA 81B)	402, 403	401	
0735		PETA 85	PETA 86	PETA's McDonald's Campaign - Son of Sam and McCruelty's Unhappy Meal	402, 403	401	
0736		PETA 85	PETA 85	PETA's McDonald's Campaign - Son of Ron (PETA 85B)	402, 403	401	
0737		PETA 86	PETA 86	PETA's McDonald's Campaign - McCruelty's Unhappy Meal	402, 403	401	
0738		PETA 91	PETA 91	PETA Shameway Campaign: Little Shop of Horrors	402, 403	401	
0739		PETA 93	PETA 93	PETA Ad: Wretch's Old Fashioned Murderers	402, 403	401	
0740				"Humane Society Costco Ad" The Humane Society of the United States "Tell Costco to end hen confinement in its supply chain"	402, 403	401	
0741				KFC Cruelty Ad	402, 403	401	

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0742				Richard Pryor PETA Ad	402, 403	401	
0743	4/19/2002	CPCEGED00071679	CPCEGED00071680	Email from Toby Catherman to Ramesh Daga re: Animal Welfare - Ben & Jerry's	402, 403, 901	401	
0744	04/29/02	CPCEGED00085826	CPCEGED00085826	Email from R. Daga to T. Boland re Eggs (Costs for MFI to Comply with McDonald's Standards)	402, 403, HS, 901	401; NHSP	
0745	06/21/02	CPCEGED00071647	CPCEGED00071647	6/21/02 Urner Barry Market Update	402, 403, HS, 901	401; NHSP	
0746	03/21/03	CPCEGED00082345	CPCEGED00082346	Email from R. Daga to C. Champagne re Price Increase in Eggs	402, 403, HS		
0747	1/27/2004	CPCEGED0000009	CPCEGED0000046	Purchase Agreement between Conopco and Michael Foods, 1/27/2004	402, 403, HS, 901, CUM	401; NHSP, 803(6)	
0748	2/3/2004	CPCEGED00085673	CPCEGED00085676	Email with attachment from Peter Goggi to Ramesh Daga re: FW: GRAIN BASE FORMULA FOR EGG PRICING	402, 403, HS, 901, CUM	401; NHSP, 806	
0749	10/08/04	CPCEGED00082811	CPCEGED00082812	Email from R. Daga to E. Beck re Quarterly Egg Update	402, 403, 901 HS	401; NHSP	
0750	01/11/06	CPCEGED00086132	CPCEGED00086134	1/11/06 e-mail chain between Daniel Scheidt, Steve Vermeulen, et al. re: cage free eggs	402, 403, 901, HS, CUM	401; NHSP	
0751	02/06/06	CPCEGED00086142	CPCEGED00086142	2/6/06 e-mail from Daniel Scheidt to Ramesh Daga re: Cage Free Eggs	402, 403, 901, HS, CUM	401; NHSP	
0752	03/18/06	CPCEGED00103941	CPCEGED00103943	5/18/06 Email exchange between Daga, Langan, Scheidt, Vermeulen regarding MFI & UEP	402, 403, 901, HS, CUM	401; NHSP	
0753	04/04/06	CPCEGED00083571	CPCEGED00083572	4/4/06 e-mail chain between Tom Langan, Ramesh Daga, et al. re: CONFIDENTIAL: Humane Society - Hellmann's	402, 403, 901, HS, CUM	401; NHSP	
0754	04/24/06	CPCEGED00083640	CPCEGED00083640	4/24/06 e-mail from Ramesh Daga to Jason Taylor, et al. re: UEP Certified Egg Products	402, 403, 901, HS, CUM	401; NHSP	
0755	04/25/06	CPCEGED00083641	CPCEGED00083643	4/25/06 e-mails between Daga, Langan, Kolstad, Glavan regarding UEP Certified Egg Products	402, 403, 901, HS, CUM	401; NHSP	
0756	06/15/06	CPCEGED00103948	CPCEGED00103952	6/15/06 e-mails between Daga, Langan, Kolstad, Vermeulen, Scheidt regarding Conf. Call: Hellmann's Supplier Targeted by Humane Society	402, 403, HS	401; NHSP	
0757	8/15/2006	CPCEGED00103977	CPCEGED00103982	Emails between J. Stalzer, T. Langan, S. Greenwood re: B&J Talking Points (Ben & Jerry's dropping Michael Farms as Supplier	901, 402, 403, HS	401; NHSP	
0758	08/15/06	CPCEGED00103980	CPCEGED00103982	Ben & Jerry's Egg Supply Talking Points - August 15, 2006	402, 403, HS, 901	401; NHSP	
0759	08/24/06	CPCEGED00083993	CPCEGED00083994	8/24/06 e-mail from Mark Hauman to Ramesh Daga re Ben & Jerry's Says It Uses Free Range Eggs in European Products	901, 402, 403, INC, HS	401; NHSP	
0760	09/11/06	CPCEGED00084171	CPCEGED00084177	9/11/06 e-mails between Pako, Daga, Acres regarding Cage Free Egg Products	901, 402, 403, HS	401; NHSP	
0761	09/11/06	CPCEGED00103986	CPCEGED00103990	9/11/06 e-mail from Sharyn Kolstad re: Cage Free Egg Products CONFIDENTIAL	HS, 402, 403, 106, DUP	401; NHSP	
0762	09/12/06	CPCEGED00084222	CPCEGED00084227	9/12/06 e-mails between Tom Langan, Ramesh Daga, et al. re: Cage Free Egg Products CONFIDENTIAL	901, HS, 402, 403, 106, DUP	401; NHSP	
0763	09/12/06	CPCEGED00103983	CPCEGED00103990	9/12/06 e-mail exchange between Freeman, Langan, Daga, Kolstad, Bauer, Stalzer, Vermeulen regarding Cage Free Egg Products CONFIDENTIAL	901, HS, 402, 403, 106, DUP	401; NHSP	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
0764	9/12/2006	CPCEGED00104048	CPCEGED00104049	Email exchange between T. Langan and S. Kostad re: Negative PR on Egg Supply (draft communication regarding imminent announcement by Ben & Jerry's)	901, 402, 403, HS	401; NHSP	
0765	09/12/06	CPCEGED00106162	CPCEGED00106168	9/12/06 e-mail from Ramesh Daga to Lisa Toriello re Egg Price Outlook Sept. 06	HS, 402, 403, 701, 901	401; NHSP	
0766	9/18/2006	CPCEGED00132785	CPCEGED00132794	Email chain to/from various re: Unilever wants to work with Ben & Jerry's regarding timing of announcement to go cage free - includes REDACTED section	901, HS, 402, 403	401; NHSP	
0767	9/22/2006	CPCEGED00104050	CPCEGED00104055	E-mail from F. Miller to Various on behalf of Tom Langan re. Eggs Q&A and Holding Statement	901, 402, HS	401; NHSP	
0768	01/17/08	CPCEGED00104061	CPCEGED00104061	1/17/08 e-mail from Ramesh Daga to Tom Langan re: Cage Free	901, 402, 403, HS	401; 804(b)(3), 807	
0769	7/2/2009	CPCEGED00104230	CPCEGED00104236	Email from T. Langan to W. Laan re. Egg Holding Statement - Feb 19 2008	HS, 402, 403, 901, OSD		
0770	01/26/10	CPCEGED00104137	CPCEGED00104152	1/26/10 e-mail between Ostern, Langan regarding For Internal Review: Hellmann's CFE Positioning, Messages & Q&A	HS, 402, 403, OSD, 901	401; NHSP	
0771	02/10/10	CPCEGED00099652	CPCEGED00099659	Confidential Emails to/from Various re: Hellmanns: UEP Certified Eggs (meeting was held to discuss position statement)	HS, 402, 403, OSD, 901	401; NHSP, 807	
0772	05/17/10	CPCEGED00095813	CPCEGED00095814	Email from R. Daga to P. Goggi re FW:Eggs, and Email from G Hinton to R. Daga re Eggs	HS, 402, 403, OSD, 901	401; NHSP	
0773	01/00/06	CPCEGED00066832	CPCEGED00066838	Supplier Segmentation Presentation Michael Foods (Egg Products) by Ramesh Daga, Unilever	HS, 402, 403	401; NHSP	
0774	2002 - 2012			Form 20-Fs for Unilever N.V. (Conopco), 2002-2012 (revised from 2009)	402, 403, MIL	401	Yes
0775	4/2/2001	HEINZ00017815	HEINZ00017934	Email from Bud Rosevear to Heinz's "Snacks I-Team" attaching documents, including meeting minutes and a Trends Report.	402, 403, 901, HS	401	
0776	09/06/07	HEINZ00010241	HEINZ00010251	Email from John Brommer to Michelle Kamzalow re: Market explanations	402, 403, HS	401; NHSP	
0777	10/9/2007	HEINZ00024975	HEINZ00024975	Email from Michelle Kamzalow to Mauricio Sirgo re: Egg Products Outlook	402, 403, HS		
0778	10/19/2007	HEINZ00010177	HEINZ00010181	Email from Aaron Heironimus to Michelle Kamzalow re: fixed pricing	None		
0779	10/24/07	HEINZ00010471	HEINZ00010474	Email from Michelle Kamzalow to Gary McIntyre and Mauricio Sirgo re: Egg pricing assumptions (Kamzalow DAP 004)	402, 403	401	
0780	1/9/2008	HEINZ00010559	HEINZ00010560	Email and attachment of Rose acre Farms Pricing from Chris Blodgett to Michelle Kamzalow	HS	401; 803(6), NHSP	
0781	03/18/08	HEINZ00020738	HEINZ00020739	Calendar item from Michelle Kamzalow regarding egg strategy and coverage, attaching the Egg Coverage Strategy for FY09	402, 403, OSD, HS	401; NSHP, 8003(6)	
0782	04/02/08	HEINZ00009229	HEINZ00009237	4/2/08 e-mail between Healey, Tucker, Kamzalow regarding Heinz Food Safety	402, 403	401	

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0783	5/21/2008	HEINZ00013386	HEINZ00013387	Email chain between Michelle Kamzalow and Mauricio Sirgo re: FY08 - Firm Egg Pricing for my PMD attaching egg pricing for various vendors	402, 403, HS	401; 803(6), NHSP	
0784	09/00/08	HEINZ00005346	HEINZ00005377	Heinz Egg Products Source Plan dated September 2008	402, 403	401	
0785	10/27/08	HEINZ00012960	HEINZ00012964	10/27/08 e-mail from Michelle Komzalow to Brad Lindsey et al. re: Totes vs. Pails for Chatsworth	402, 403, HS	401; NHSP	
0786	10/27/08	HEINZ00012994	HEINZ00012994	10/27/08 e-mail between Kamzalow, Ginnane, Heironimus regarding Egg products for Chatsworth	402, 403, 901, HS	401; NHSP	
0787	10/29/2008	HEINZ00013066	HEINZ00013068	Email from Michelle Kamzalow to Heather Reyes and others re: Liquid Yolks for Chatsworth	402, 403, 901, HS	401; NHSP	
0788	02/07/14			Defendants' Notice of Deposition of H.J. Heinz Pursuant to Fed. R. Civ. P. 30(b)(6)	402	401	
0789	02/07/14			Defendants' Notice of Deposition of H.J. Heinz Pursuant to Fed. R. Civ. P. 30(b)(6)	402, 403	401	
0790		HEINZ00000635	HEINZ00000635	H.J. Heinz Company - Vendor Questionnaire	402, 403	401	
0791	12/01/11	CF0005892	CF0005892	12/1/2011 Letter from B. Sparboe Schnell to G. Gregory re Sparboe Farms, Inc. United Egg Producers Membership.	HS, 402, 403, OSD, 901	401; NHSP, 806	
0792	5/1/2000	DAY0000029	DAY0000055	Recommendations for UEP Animal Welfare Guidelines	402, 403, MAR	401	
0793	08/02/05	DAY0029730	DAY0029730	8/2/2005 Letter from G. Stull (Kroger) to G. Gregory re: Animal Care Certified Program	402, 403, 901, HS, CUM	401; NHSP	
0794	05/00/00	DAY0000029	DAY0000055	Recommendations for UEP Animal Welfare Guidelines submitted by a Scientific Advisory Committee on Animal Welfare - May 2000	DUP	Not DUP	
0795	06/13/05	Hillendale-PA00015609	Hillendale-PA00015609	Letter from Topco awarding Giant Eagle egg business for Pittsburgh warehouse to Hillendale Farms	402, 403, 901, HS, CUM	401; NHSP, 803(6)	
0796	08/27/07	Hillendale-PA00002162	Hillendale-PA00002164	Email from Giant Eagle to Hillendale attaching egg specification sheet	901, 402, 403	401	
0797	04/12/00	MFI0613439	MFI0613441	Letter from Compassionate Action for Animals to Michael Foods	901, 402, 403, HS, MAR	401; NHSP	
0798	09/06/00	MFI0220018	MFI0220018	9/26/00 E-mail chain between Bill Goucher, Terry Baker, et al. FW: PETA	402, 403	401	
0799	09/08/00	MFI0024405	MFI0024422	9/8/2000 Animal Welfare Report for 2003 Area Meetings.	402, 403, HS	401; 806; NHSP	
0800	11/13/00	MFI0276310	MFI0276328	Animal Husbandry Guidelines for US Egg Laying Flocks, 2000 Edition, with Cover Letter and Projected Costs from G. Gregory	None		
0801	01/10/01	MFI0320142	MFI0320142	1/10/01 E-mail chain between Gregg Ostrander, Deborah Cummings, et al. re: Murder King	402, 403, HS	401, 806, NHSP	
0802	04/18/01	MFI0274907	MFI0274908	FMI press release announcing policy on animal welfare	402, 403, HS, DUP	401; NHSP	
0803	6/13/2001	MFI0096309	MFI0096309	Email from Bill Goucher to Terry Baker	402, 403, HS	401; 806, NHPS	
0804	9/12/2001	MFI0018744	MFI0018745	9/12/01 Procurement Strategic Planning Meeting	402, 403, 901, HS	401; 803(6)	
0805	9/18/2001	MFI0021885	MFI0021886	Animal Well Being - Farm Related Issues	402, 403, HS	401; 803(6)	
0806	4/1/2002	MFI0111951	MFI0111951	4/1/02 e-mails between Gregg Ostrander, Tim Bebee and Bill Goucher re: UEP Animal Welfare Meeting	None		

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0807	04/03/02	MFI0247110	MFI0247110	Email from Gene Gregory to KY Hendrix re: Ammonia Emissions	HS	806, NHSP	
0808	04/17/02	MFI0364924	MFI0364924	4/17/02 e-mail exchange from Daga to Brommer and Catherman regarding Eggs	402, 403, 901	401	
0809	06/27/02	MFI0302255	MFI0302268	6/27/02 letter from Burger King to Gregg Ostrander of Michael Foods, Inc. re: "Animal Well-Being" Initiatives	402, 403, HS, 901	401; NHSP	
0810	08/15/02	MFI0109088	MFI0109088	8/15/2002 Memo to M. Miley from T. Baker.	402, 403, HS, INC, 901	401; NHSP	
0811	08/15/02	MFI0109360	MFI0109360	8/15/2002 Letter from J. Bromer to M. Miley re FMI-NCCR Animal Welfare Response	402, 403, HS	401; NHSP	
0812	10/08/02	MFI0039855	MFI0039855	10/8/02 e-mail forward from Toby Catherman to Terry Baker FW: Liquid Eggs - Costco asking about Animal Husbandry	402, 403, 901	401	
0813	10/15/02	MFI0096328	MFI0096328	10/15/02 e-mail chain between Bill Goucher, Hershell Ball, et al. re: Kroger PL - Animal Welfare Guidelines	402, 403, 901, HS	401; NHSP, 801(d)(1)	
0814	12/13/2002	MFI0096330	MFI0096330	12/13/02 e-mails between Bill Goucher and Steve Bacon, et al. re: Sysco Animal Welfare Auditing	402, 403, HS	401; NHSP, 801(d)(1)	
0815	12/31/2002			Form 10-K for Michael Foods Inc. for fiscal year ended December 31, 2002	None		
0816	2/7/2003	MFI0039904	MFI0039907	2/7/03 e-mails between Toby Catherman, Chris Hagedorn, et al. re: Urner Barry market reaction to new layer house construction - listing of responses	402, 403, 701, 702, 703, HS, 901	401; NHSP; 701	
0817	12/22/03	MFI0300390	MFI0300413	12/22/03 Supply Agreement between M.G. Waldblum Company and Michael Foods Egg Products Company	402, 403, HS	401; NHSP, 803(6)	
0818	09/03/04	MFI0028926	MFI0028956	Supply Agreement dated September 3, 2004 between M.G. Waldbaum, Michael Foods, and Center Fresh Egg Farm	402, 403, HS, CUM	401; NHSP	
0819	09/30/2004	MFI0259554	MFI0259555	Email from P. Colwell to R. Mlenek encl 09/29/2004 S. Warner Letter	402, 403, HS, 901	401; NHSP, 801(d)(2), 806	
0820	10/27/2004	MFI0259547	MFI0259548	Letter to S. Warner re: RFP and attachment	402, 403, HS	401; NHSP	
0821	11/16/2004	MFI0259539	MFI0259546	Fax from P. Colwell to T. Baker encl Handwritten Note re Nestle Contract	402, 403, HS, 901	401; NHSP, 801(d)(2), 806	
0822	11/19/2004	MFI0615604	MFI0615609	11/19/04 letter from UEP to Terry Baker of Michael Foods re: Egg Industry Economic Summit	402, 403, HS	401; NHSP, 806	
0823	??/?/05	MFI0322587	MFI0322588	Letter from MFI re: Animal Welfare	HS, 402, 403	401; NHSP, 806	
0824	6/1/2005	MFI0298827	MFI0298851	Supply Agreement IPRO IILLC	402, 403, HS	401; NHSP	
0825	11/10/2005	MFI0612128	MFI0612130	Email from Gregg Ostrander to JD Clarkson	402, 403, HS, INC	401; 801(d)(1); NHSP	
0826	01/23/06	MFI0005548	MFI0005576	Producer Committee for Animal Welfare - 1/23/06	402, 403, HS	401; 803(6)	
0827	2/3/2006	MFI0265041	MFI0265049	Michael Foods Egg Products Company - US only Liquid Equivalents	402, 403, HS	401; 803(6)	
0828	2/7/2006	MFI0220457	MFI0220457	Email from John Brommer to Jason Taylor	402, 403, HS, CUM	401; NHSP	
0829	2/15/2006	MFI0040895	MFI0040897	2/15/06 UEP Animal Welfare Committee Meeting Minutes	402, 403, HS	401; 803(6)	
0830	02/20/06	MFI0119669	MFI0119670	2/20/06 e-mail chain between Jeffrey Thomas, David Garvin and Diane Sparish re: New Papetti Items	402, 403, HS	401; 801(d)(1), NHSP	

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0831	2/27/2006	MFI0109164	MFI0109165	2/27/2006 e-mail from R. Simmons to J. Thomas re: UEP Issue	402, 403, HS	401; NHSP	
0832	02/28/06	MFI0109160	MFI0109161	2/28/06 e-mail chain between Jeffrey Thomas, Terry Baker, et al. re: position in UEP welfare regulations	402, 403, HS	401; 801(d)(1), NHSP	
0833	03/01/06	MFI0119662	MFI0119664	3/1/06 e-mail chain between George Gavris, Jeffrey Thomas, et al. re: Walmart/Sam's UEP issue	402, 403, HS	401; NHSP, 806	
0834	03/03/06	MFI0633828	MFI0633828	3/3/06 e-mail from Thomas Jeffrey to Diane Sparish re: Sam's Club PL Egg Program	402, 403, HS	401; NHSP	
0835	3/6/2006	MFI0119650	MFI0119650	Memo from Jeff Thomas to Diane Sparish re: February Retail Sales Monthly Report	402, 403, HS	401; NHSP, 803(6)	
0836	3/9/2006	MFI0000173	MFI0000182	Egg Procurement Strategy 2006 - 2008	402, 403, HS	401; NHSP	
0837	4/6/2006	MFI0103977	MFI103978	e-mail from V. O'Brien to J. Brommer re ""Confidential: Humane Society - Hellman's	402, 403, HS, CUM	401; NHSP	
0838	04/06/06	MFI0109300	MFI0109301	4/6/06 e-mail chain between John Brommer, S. Vince O'Brien, et al. re: CONFIDENTIAL: Humane Society - Hellmann's	402, 403, HS, CUM	401; NHSP	
0839	4/10/2006	MFI0022594	MFI0022595	4/10/06 letter from Terry Baker to Gene Gregory	None		
0840	4/21/2006	MFI0033884	MFI0033884	"Email from Terry Baker to Jason Taylor	402, 403, HS, CUM	401; NHSP, 806, 801(d)(1)	
0841	05/18/06	MFI0109730	MFI0109731	5/18/06 e-mails between Taylor, Daga, Brommer, O'Brien, Vince, Baker, Catherman regarding MFI & UEP	402, 403, 901, HS, CUM	401; NHSP	
0842	5/31/2006	MFI0002266	MFI0002271	"Email from Gene Gregory to Gary West	None		
0843	06/02/06	MFI0616978	MFI0616978	6/2/06 e-mail from Gene Gregory to Gary West, et al. re: Let's Move Forward	None		
0844	6/14/2006	MFI0050882	MFI0050885	"Email from G. Gregory to T. Baker re ""CERTIFICATION"" and attached Application for Certification of Animal Husbandry ""UEP Certified Company"" 2006"	None		
0845	7/7/2006	MFI0451205	MFI0451216	Business Meeting - MFI and Nestle	901		
0846	7/13/2006	MFI0611557	MFI0611559	Email with attachment from Terry Baker to Toby Catherman re: FW: IPRO Summary	402, 403, HS	401; NHSP	
0847	8/14/2006	MFI0102001	MFI0102006	MFI Memo reflecting potential grain based pricing contract with Nestle (heavily redacted)	901, HS, 402, 403	401; 803(6); NHSP	
0848	9/6/2006	MFI0452047	MFI0452052	Nestle USA UEP Certified Update, September 6, 2006	901		
0849	9/11/2006	MFI0109034	MFI0109034	Email from Thomas Diercks to Jason Taylor	402, 403, HS	401; NHSP, 806	
0850	9/11/2006	MFI0451199	MFI0451199	Letter from Vince O'Brien to Scott Wulff re: MFI position on bird welfare	402, 403, HS	401; NHSP	
0851	09/14/06	MFI0109021	MFI0109022	9/14/06 memo between John Hill, Tom Diercks regarding Sugar Yolk Egg Supply	HS, 402, 403	401; NHSP, 803(6)	
0852	09/20/06	MFI0032735	MFI0032737	9/20/06 e-mail between John Hill, Tom Diercks regarding UEP Certified Eggs	HS, 402, 403, INC.	401; 801(d)(2), 806	
0853	10/14/2006	MFI0622021	MFI0622025	Email with attachment 10/10/06 UEP Animal Welfare Committee Meeting Minutes from Gene Gregory to Tim Bebee	HS	803(6)	
0854	01/15/07	MFI0067366	MFI0067375	1/15/2007 The Egg Newsletter	HS, 402, 403	401; NHSP, 806	
0855	1/7/2008	MFI0106709	MFI0106712	Email from Steve George to Terry Baker	901, HS, 402, 403	401; 803(6)	

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0856	1/25/2008	MFI0038661	MFI0038698	MFI Food Ingredients Sales Meeting - Egg Procurement Update: Egg Industry Production/Inventories and UB Markets, January 25, 2008	901, 402, 403, HS	NHSP, 803(6)	
0857	6/11/2008	MFI0030456	MFI0030475	"Emial from T. Baker to T. Larson re Strategic Review Egg Procurement and attached Egg Procurement Strategy Review 2009-2014 (dated June 4	402, HS, 901, 602	401; NHSP, 806	
0858	6/17/2008	MFI0236931	MFI0236950	6/17/08 e-mail with attachment from Terry Baker attaching Egg Procurement Strategy Review	402, HS, 901, 602	401; NHSP, 806	
0859	08/12/08	MFI0109325	MFI0109326	8/12/08 e-mail from Ed Lewis to John Brommer, et al. re: Danville UEP Egg	402, 403	401	
0860		MFI0023056	MFI0023057	UEP Notice letter from C. Gregory re: animal welfare - area meetings	402, 403, HS	401; NHSP, 806	
0861	10/29/2002	MOARK-IPP-0013312	MOARK-IPP-0013312	Email from J. Whaley to V. Reina re Costing for the UEP/FMI Guidelines	402, 403, MIL, HS, 901	401; NHSP, 806	
0862	12/26/2002	MOARK-IPP-0014571	MOARK-IPP-0014571	Email from J. Whaley to V. Reina re Animal Welfare Logo	402, 403, MIL, HS	401; NHSP, 806	
0863	01/03/2003	MOARK-IPP-0027596	MOARK-IPP-0027597	Email from L. Jackson to M. Campbell re AWP Audits for Egg Companies (SYSCO Announces Adoption of UEP)	402, 403, MIL, HS, 901	401; NHSP	
0864	06/24/03	MOARK-IPP-0008183	MOARK-IPP-0008183	Letter from K. O'Brien to D. Kirby (King Kullen) re Animal Care Certification	106, 402, 403, HS, CUM	401; NHSP	
0865	08/05/03	MOARK0001474	MOARK0001475	Letter from B. Hodges (Moark) to M. Jebwabnik (Safeway) re. Price of ACC Program	HS	NHSP, 806	
0866	09/16/2003	MOARK-IPP-0027492	MOARK-IPP-0027492	Memo from K. Jeanis (UniPro) to All UniPro Foodservice Member Principals, Directos of Purchasing and Refrigerated Buyers re Animal Care Certification Update - Fresh Egg Products (Endorsement)	402, 403, MIL, HS, 901	401; NHSP	
0867	09/17/2003	MOARK-IPP-0027491	MOARK-IPP-0027491	Email from L. Jackson to T. Weaver re Animal Care Certification Memo to UniPro Members	402, 403, MIL, HS, 901	401; NHSP	
0868	11/03/05	MOARK0004466	MOARK0004467	11/3/2005 Email from M. Minkin to B. Hodges re Animal Care Certified Eggs	402, 403, HS, CUM	401; NHSP	
0869	12/15/08	MOARK0000041	MOARK0000045	Draft California Post Prop 2, notes by Dave Cisneros	HS, 402, 403, 901	401; NHSP, 806	
0870	12/13/01	MPS-00047338	MPS-00047338	Summary of meeting with FMI - December 13, 2001	402, 403, HS	401; 803(6); NHSP	
0871	01/00/03	MPS-00088071	MPS-00088096	Watt Poultry News for the Egg Industry Worldwide, January 2003, Vol. 108, No. 1	HS, 402, 403	401; NHSP	
0872	03/04/11	MPS-00123729	MPS-00123730	Kroger Guidelines for RFQ	HS, 402, 403, 901 CUM, OSD	401; 803(6), NHSP	
0873		MPS-00049440	MPS-00049440	Script of Bob Krouse's Speech re. UEP Animal Husbandry Guidelines	HS, 901	401; NHSP	
0874		MPS-00087588	MPS-00087588	Kroger Animal Welfare Policy	402, 403, 901, HS	401; NHSP, 803(6)	
0875	01/07/02	NL0003248	NL0003252	United Voices 01/07/02	402, 403, HS	See Reservation of Rights	
0876	08/14/03	NL0002214	NL0002215	Letter from J. Armstrong to K. Haley regarding Compassion Over Killing (COK) claims about the UEP Scientific Committee	402, 403, 901, HS		

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0877	07/30/04	NL002188	NL002189	Animal Care Certified Webpage	402, 403, 901, HS	401; NHSP	
0878	10/20/04	NL000792	NL000794	Minutes: Animal Welfare and Public Relations Committee Meeting Minutes - 10/04 - New Orleans	None		YES
0879	08/24/06	NL00224383	NL0224383	Emails between M. Rust and R. Deffner re Ben & Jerry's drops egg supplier accused of mistreating animals	402, 403, HS	401; NHSP, 801(d)(1)	
0880	12/27/07	NL00838430	838431	Email from R. Deffner to G. Hinton re Information regarding the USDA Process Verified Program	901, 402, INC (attachment from USDA is missing), HS	401; NHSP, 801(d)(1)	
0881	11/26/02	NUCAL-08md2002-0000830	NUCAL-08md2002-0000843	Allan Rahn article: An Economic Perspective on the UEPs' Animal Husbandry Guidelines for U.S. Egg Laying Flocks	402, 403, HS	401; NHSP, 803(18)	
0882	10/04/04	NUCAL-08md2002-0001116	NUCAL-08md2002-0001116	10/4/2004 Letter from Armstrong to Bahan (UEP) re. backfilling	402, 403, 702, 901 HS	401; 701; NHSP, 801(d)(1)	
0883	11/15/05	NUCAL-08md2002-0024844	NUCAL-08md2002-0024847	11/15/2005 Letter of Agreement between NuCal Foods and Safeway Inc.	402, 403, 901, HS, CUM	401; NHSP	
0884	01/20/09	RWS 000000775	RWS 000000781	United Voices 01/20/09	HS, 402, 403, OSD	See Reservation of Rights	
0885	05/21/02	SF000138	SF000139	Memo from Garth Sparboe to Mike Tetmeyer and Matt Dougan re: United Egg Producers/Food Marketing Institute Animal Welfare Program	402, 403, HS	401; NHSP, 806	
0886	6/5/2003	SF123824	SF123825	Memo from Brian Joyer re: Animal Welfare (Schnell KS 492)	402, 403, 901, HS	401; NHSP	
0887	06/30/05	SF105935	SF105936	Email from Mark Friedow to Bob Sparboe and Beth Schnell re: ach program	402, 403, 901, HS	401, 801(d)(1); 803(1)	
0888	07/11/05	SF104542	SF104543	Email from M. Rust to M. Friedow re. July 4, 2005 Feedstuffs Article	402, 403, 901, HS	401; 801(d)(1), 806	
0889	8/31/2005	SF087588	SF087591	Emails between G. Pickett and L. Regensburger re: Walmart's animal care requirements	MIL	402	
0890	11/28/2005	SF087248	SF087249	Emails between G. Pickett and L. Regensburger re: Sparboe Farms and animal care program	MIL	402	
0891	08/25/06	SF104536	SF104537	Email from M. Rust to M. Friedow re Ben and Jerry's story on Wednesday concerning dropping Michaels as supplier	402, 403, HS	401; NHSP, 801(d)(1)	
0892	11/16/11	SF124149	SF124156	Warning Letter from Department of Health and Human Services to B. Schnell and SparboeFarms	HS, 402, 403, 901, OSD	401; 803(8)(A)(iii)	
0894	04/11/07	VFFI0159735	VFFI0159763	4/11/2007 Evolution of the UEP Certified Program (4/11/2017)	901, HS, 402, 403	401; 803(6)	
0895	??/??/1997			European Union Council Directive 1999/74/EC	402, 403	401; 801(d)(2), N403P	
0896	07/19/99			European Union Council Directive - Protection of Laying Hens	402, 403, 901, HS	401; 803(8)	
0897	01/31/01			2001 Washington State House Bill 1726 - Relating to the Treatment of Laying Hens	402, 403	401	
0898	??/??/2006	Lusk Ex. 11	N/A	2006 N.J.A.C. 2_8-4.4	402, 403, DUP	401	
0899	??/??/2008	Lusk Ex. 12	N/A	2008 Cal Health & Saf Code _25990	402, 403, DUP	401	

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0900	??/??/2009	Lusk Ex. 17	N/A	2009 A.A.C. R3-2-907	402, 403, OSD, DUP	401	
0901	??/??/2010			2010 Cal Health & Saf Code 25995	402, 403, OSD	401	
0902	??/??/2011	Lusk Ex. 14	N/A	2011 OAC Ann. 901_12-9-03	402, 403, OSD, DUP	401	
0903	??/??/2011	Lusk Ex. 15	N/A	2011 ORS 632.840	402, 403, OSD, DUP	401	
0904	??/??/2011			2011 Rev. Code Wash. (ARCW) 69.25.065	402, 403, OSD	401	
0905	??/??/2012	Lusk Ex. 16	N/A	OAR 604-018-0005	402, 403, 901, OSD, DUP	401	
0910	02/10/12	Discussed in Lusk Deposition	N/A	2/10/2012 AHA Animal Welfare Standards for Layers-Enriched Colony Housing	DUP	Not DUP	
0911	00/00/10	Lusk Ex. 3	N/A	Animal Welfare Newsletter 2010 - Consumer Preferences for farm animal welfare: results from a telephone survey of U.S. households	402, 403, HS, OSD, DUP	401; 803(18), NHSP	
0912	01/00/13			Otto, et al., "Economic Importance of the Iowa Egg Industry" (January 2013)	HS, 402, 403, OSD	401; 803(18)	
0913	00/00/2015	Lusk Ex. 13	N/A	Title 3. Food and Agriculture, Division 3. Economics, Chapter 1. Fruit and Vegetable Standardization, Subchapter 3. Eggs, Section 1350. Shell Egg Food Safety	402, 403, MIL, OSD	401	
0914	01/11/99	UE0064559	UE0064562	United Voices 01/11/99	HS, 402, 403	See Reservation of Rights	
0915	01/25/99	UE0064553	UE0064555	United Voices 01/25/99	402, 403, HS	See Reservation of Rights	
0916	02/08/99	UE0064543	UE0064546	United Voices 02/08/99	402, 403, HS	See Reservation of Rights	
0917	02/22/99	UE0064537	UE0064539	United Voices 02/22/99	HS, 402, 403	See Reservation of Rights	
0918	03/08/99	UE0064529	UE0064532	United Voices 03/08/99	HS, 402, 403	See Reservation of Rights	
0919	04/05/99	UE0064517	UE0064520	United Voices 04/05/99	HS, 402, 403	See Reservation of Rights	
0920	04/19/99	UE0064509	UE0064514	United Voices 04/19/99	HS, 402, 403	See Reservation of Rights	
0921	05/24/99	UE0064494	UE0064497	United Voices 05/24/99	HS, 402, 403	See Reservation of Rights	
0922	06/21/99	UE0064478	UE0064485	United Voices 06/21/99	HS, 402, 403	See Reservation of Rights	
0923	07/19/99	UE0064464	UE0064467	United Voices 07/19/99	402, 403, HS	See Reservation of Rights	
0924	08/02/99	UE0064456	UE0064459	United Voices 08/02/99	HS	See Reservation of Rights	
0925	08/16/99	UE0064448	UE0064451	United Voices 08/16/99	402, 403, HS	See Reservation of Rights	
0926	08/30/99	UE0064437	UE0064440	United Voices 08/30/99	402, 403, HS	See Reservation of Rights	

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0927	09/13/99	UE0064429	UE0064432	United Voices 09/13/99	402, 403, HS	<i>See Reservation of Rights</i>	
0928	09/27/99	UE0064421	UE0064424	United Voices 09/27/99	402, 403, HS	<i>See Reservation of Rights</i>	
0929	10/11/99	UE0064415	UE0064418	United Voices 10/11/99	402, 403, HS	<i>See Reservation of Rights</i>	
0930	10/25/99	UE0064410	UE0064413	United Voices 10/25/99	402, 403, HS	<i>See Reservation of Rights</i>	
0931	11/08/99	UE0064389	UE0064392	United Voices 11/08/99	402, 403, HS	<i>See Reservation of Rights</i>	
0932	11/22/99	UE0064399	UE0064402	United Voices 11/22/99	402, 403, HS	<i>See Reservation of Rights</i>	
0933	12/06/99	UE0064381	UE0064386	United Voices 12/06/99	402, 403, HS	<i>See Reservation of Rights</i>	
0934	12/20/99	UE0064372	UE0064376	United Voices 12/20/99	402, 403, HS	<i>See Reservation of Rights</i>	
0935	01/03/00	UE0065872	UE0065877	United Voices 01/03/00	402, 403, HS	<i>See Reservation of Rights</i>	
0936	01/17/00	UE0065864	UE0065867	United Voices 01/17/00	402, 403, HS	<i>See Reservation of Rights</i>	
0937	01/31/00	UE0065858	UE0065861	United Voices 01/31/00	402, 403, HS	<i>See Reservation of Rights</i>	
0938	02/14/00	UE0245344	UE0245349	United Voices 02/14/00	402, 403, HS	<i>See Reservation of Rights</i>	
0939	03/20/00	UE0065833	UE0065840	United Voices 03/20/00	402, 403, HS	<i>See Reservation of Rights</i>	
0940	04/03/00	UE0065825	UE0065832	United Voices 04/03/00	402, 403, HS	<i>See Reservation of Rights</i>	
0941	04/17/00	UE0065808	UE0065811	United Voices 04/17/00	402, 403, HS	<i>See Reservation of Rights</i>	
0942	05/01/00	UE0245338	UE0245339	United Voices 05/01/00	402, 403, HS	<i>See Reservation of Rights</i>	
0943	05/08/00	UE0245325	UE0245326	United Voices 05/08/00	402, 403, HS	<i>See Reservation of Rights</i>	
0944	05/29/00	UE0245318	UE0245321	United Voices 05/29/00	402, 403, HS	<i>See Reservation of Rights</i>	
0945	06/12/00	UE0065769	UE0065772	United Voices 06/12/00	402, 403, HS	<i>See Reservation of Rights</i>	
0946	06/26/00	UE0245307	UE0245308	United Voices 06/26/00	402, 403, HS	<i>See Reservation of Rights</i>	
0947	07/10/00	UE0245289	UE0245292	United Voices 07/10/00	402, 403, HS	<i>See Reservation of Rights</i>	
0948	07/24/00	UE0245281	UE0245282	United Voices 07/24/00	402, 403, HS	<i>See Reservation of Rights</i>	
0949	08/07/00	UE0245267	UE0245270	United Voices 08/07/00	402, 403, HS	<i>See Reservation of Rights</i>	

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0950	08/21/00	UE0065721	UE0065722	United Voices 08/21/00	402, 403, HS	<i>See Reservation of Rights</i>	
0951	09/04/00	UE0245247	UE0245250	United Voices 09/04/00	402, 403, HS	<i>See Reservation of Rights</i>	
0952	09/18/00	UE0245243	UE0245244	United Voices 09/18/00	402, 403, HS	<i>See Reservation of Rights</i>	
0953	10/02/00	UE0245227	UE0245230	United Voices 10/02/00	402, 403, HS	<i>See Reservation of Rights</i>	
0954	10/23/00	UE0245223	UE0245224	United Voices 10/23/00	402, 403, HS	<i>See Reservation of Rights</i>	
0955	11/06/00	UE0065674	UE0065675	United Voices 11/06/00	402, 403, HS	<i>See Reservation of Rights</i>	
0956	11/20/00	UE0245215	UE0245216	United Voices 11/20/00	402, 403, HS	<i>See Reservation of Rights</i>	
0957	12/04/00	UE0245201	UE0245201	United Voices 12/04/00	402, 403, HS	<i>See Reservation of Rights</i>	
0958	12/18/00	UE0245193	UE0245196	United Voices 12/18/00	402, 403, HS	<i>See Reservation of Rights</i>	
0959	01/08/01	UE0135312	UE0135315	United Voices 01/08/01	402, 403, HS	<i>See Reservation of Rights</i>	
0960	01/22/01	UE0135292	UE0135295	United Voices 01/22/01	402, 403, HS	<i>See Reservation of Rights</i>	
0961	02/05/01	UE0135274	UE0135277	United Voices 02/05/01	402, 403, HS	<i>See Reservation of Rights</i>	
0962	03/05/01	UE0135236	UE0135239	United Voices 03/05/01	402, 403, HS	<i>See Reservation of Rights</i>	
0963	03/19/01	UE0135218	UE0135221	United Voices 03/19/01	402, 403, HS	<i>See Reservation of Rights</i>	
0964	04/02/01	UE0135200	UE0135203	United Voices 04/02/01	402, 403, HS	<i>See Reservation of Rights</i>	
0965	04/16/01	UE0135180	UE0135183	United Voices 04/16/01	402, 403, HS	<i>See Reservation of Rights</i>	
0966	04/30/01	UE0135160	UE0135161	United Voices 04/30/01	402, 403, HS	<i>See Reservation of Rights</i>	
0967	05/14/01	UE0296535	UE0296538	United Voices 05/14/01	402, 403, HS	<i>See Reservation of Rights</i>	
0968	05/28/01	UE0135124	UE0135127	United Voices 05/28/01	402, 403, HS	<i>See Reservation of Rights</i>	
0969	06/11/01	UE0245067	UE0245068	United Voices 06/11/01	402, 403, HS	<i>See Reservation of Rights</i>	
0970	06/25/01	UE0135084	UE0135087	United Voices 06/25/01	402, 403, HS	<i>See Reservation of Rights</i>	
0971	07/09/01	UE0135060	UE0135063	United Voices 07/09/01	402, 403, HS	<i>See Reservation of Rights</i>	
0972	07/23/01	UE0135044	UE0135047	United Voices 07/23/01	402, 403, HS	<i>See Reservation of Rights</i>	

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0973	08/06/01	UE0135021	UE0135043	United Voices 08/06/01	402, 403, HS	<i>See Reservation of Rights</i>	
0974	08/20/01	UE0135011	UE0135016	United Voices 08/20/01	402, 403, HS	<i>See Reservation of Rights</i>	
0975	09/03/01	UE0134981	UE0134984	United Voices 09/03/01	402, 403, HS	<i>See Reservation of Rights</i>	
0976	09/17/01	UE0134962	UE0134965	United Voices 09/17/01	402, 403, HS	<i>See Reservation of Rights</i>	
0977	10/01/01	UE0134942	UE0134945	United Voices 10/01/01	402, 403, HS	<i>See Reservation of Rights</i>	
0978	10/15/01	UE0134924	UE0134927	United Voices 10/15/01	402, 403, HS	<i>See Reservation of Rights</i>	
0979	10/29/01	UE0134902	UE0134908	United Voices 10/29/01	402, 403, HS	<i>See Reservation of Rights</i>	
0980	11/12/01	UE0134880	UE0134883	United Voices 11/12/01	402, 403, HS	<i>See Reservation of Rights</i>	
0981	12/03/01	UE0134861	UE0134864	United Voices 12/03/01	402, 403, HS	<i>See Reservation of Rights</i>	
0982	12/17/01	UE0134837	UE0134848	United Voices 12/17/01	402, 403, HS, MAR	<i>See Reservation of Rights</i>	
0983	01/28/02	UE0135863	UE0135866	United Voices 01/28/02	402, 403, HS	<i>See Reservation of Rights</i>	
0984	02/11/02	UE0135851	UE0135854	United Voices 02/11/02	402, 403, HS	<i>See Reservation of Rights</i>	
0985	02/25/02	UE0135839	UE0135842	United Voices 02/25/02	402, 403, HS	<i>See Reservation of Rights</i>	
0986	03/11/02	UE0135830	UE0135833	United Voices 03/11/02	402, 403, HS	<i>See Reservation of Rights</i>	
0987	03/25/02	UE0135816	UE0135819	United Voices 03/25/02	402, 403, HS	<i>See Reservation of Rights</i>	
0988	04/08/02	UE0135806	UE0135809	United Voices 04/08/02	HS, 402, 403	<i>See Reservation of Rights</i>	
0989	04/22/02	UE0135798	UE0135805	United Voices 04/22/02	HS, 402, 403	<i>See Reservation of Rights</i>	
0990	05/06/02	UE0135786	UE0135797	United Voices 05/06/02	402, 403, HS	<i>See Reservation of Rights</i>	
0991	06/03/02	UE0135779	UE0135782	United Voices 06/03/02	402, 403, HS	<i>See Reservation of Rights</i>	
0992	06/17/02	UE0135766	UE0135769	United Voices 06/17/02	402, 403, HS	<i>See Reservation of Rights</i>	
0993	07/01/02	UE0135751	UE0135754	United Voices 07/01/02	402, 403, HS	<i>See Reservation of Rights</i>	
0994	07/15/02	UE0135733	UE0135736	United Voices 07/15/02	402, 403, HS	<i>See Reservation of Rights</i>	
0995	07/29/02	UE0135717	UE0135726	United Voices 07/29/02	402, 403, HS	<i>See Reservation of Rights</i>	

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0996	08/12/02	UE0135707	UE0135710	United Voices 08/12/02	402, 403, HS	<i>See Reservation of Rights</i>	
0997	08/26/02	UE0135698	UE0135701	United Voices 08/26/02	402, 403, HS	<i>See Reservation of Rights</i>	
0998	09/09/02	UE0135682	UE0135685	United Voices 09/09/02	402, 403, HS	<i>See Reservation of Rights</i>	
0999	09/23/02	UE0069683	UE0069686	United Voices 09/23/02	402, 403, HS	<i>See Reservation of Rights</i>	
1000	10/07/02	UE0135664	UE0135667	United Voices 10/07/02	402, 403, HS	<i>See Reservation of Rights</i>	
1001	10/21/02	UE0135655	UE0135658	United Voices 10/21/02	402, 403, HS	<i>See Reservation of Rights</i>	
1002	11/04/02	UE0135645	UE0135648	United Voices 11/04/02	402, 403, HS	<i>See Reservation of Rights</i>	
1003	11/18/02	UE0135635	UE0135638	United Voices 11/18/02	402, 403, HS	<i>See Reservation of Rights</i>	
1004	12/02/02	UE0135619	UE0135622	United Voices 12/02/02	402, 403, HS	<i>See Reservation of Rights</i>	
1005	12/16/02	UE0135609	UE0135612	United Voices 12/16/02	402, 403, HS	<i>See Reservation of Rights</i>	
1006	01/08/03	UE0135585	UE0135588	United Voices 01/08/03	402, 403, HS	<i>See Reservation of Rights</i>	
1007	01/30/03	UE0136358	UE0136361	United Voices 01/30/03	402, 403, HS	<i>See Reservation of Rights</i>	
1008	02/11/03	UE0135563	UE0135566	United Voices 02/11/03	402, 403, HS	<i>See Reservation of Rights</i>	
1009	02/26/03	UE0244839	UE0244842	United Voices 02/26/03	402, 403, HS	<i>See Reservation of Rights</i>	
1010	02/27/03	UE0136315	UE0136318	United Voices 02/27/03	402, 403, HS	<i>See Reservation of Rights</i>	
1011	03/12/03	UE0135543	UE0135546	United Voices 03/12/03	402, 403, HS	<i>See Reservation of Rights</i>	
1012	03/26/03	UE0135530	UE0135533	United Voices 03/26/03	402, 403, HS	<i>See Reservation of Rights</i>	
1013	05/01/03	UE0135507	UE0135510	United Voices 05/01/03	402, 403, HS	<i>See Reservation of Rights</i>	
1014	05/21/03	UE0136209	UE0136212	United Voices 05/21/03	402, 403, HS	<i>See Reservation of Rights</i>	
1015	06/04/03	UE0136174	UE0136177	United Voices 06/04/03	402, 403, HS	<i>See Reservation of Rights</i>	
1016	06/18/03	UE0135477	UE0135480	United Voices 06/18/03	402, 403, HS	<i>See Reservation of Rights</i>	
1017	07/02/03	UE0753395	UE0753407	United Voices 07/02/03	402, 403, HS	<i>See Reservation of Rights</i>	
1018	07/17/03	UE0071388	UE0071391	United Voices 07/17/03	402, 403, HS	<i>See Reservation of Rights</i>	

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1019	07/30/03	UE0136106	UE0136109	United Voices 07/30/03	402, 403, HS	<i>See Reservation of Rights</i>	
1020	08/14/03	UE0136085	UE0136088	United Voices 08/14/03	402, 403, HS	<i>See Reservation of Rights</i>	
1021	08/27/03	UE0875279	UE0875289	United Voices 08/27/03	402, 403, HS	<i>See Reservation of Rights</i>	
1022	09/11/03	UE0875297	UE0875304	United Voices 09/11/03	402, 403, HS	<i>See Reservation of Rights</i>	
1023	09/25/03	UE0136012	UE0136015	United Voices 09/25/03	402, 403, HS	<i>See Reservation of Rights</i>	
1024	10/08/03	UE0135996	UE0135999	United Voices 10/08/03	402, 403, HS	<i>See Reservation of Rights</i>	
1025	10/31/03	UE0244670	UE0244673	United Voices 10/31/03	402, 403, HS	<i>See Reservation of Rights</i>	
1026	11/12/03	UE0753377	UE0753385	United Voices 11/12/03	402, 403, HS	<i>See Reservation of Rights</i>	
1027	11/25/03	UE0135945	UE0135948	United Voices 11/25/03	402, 403, HS	<i>See Reservation of Rights</i>	
1028	12/10/03	UE0135922	UE0135925	United Voices 12/10/03	402, 403, HS	<i>See Reservation of Rights</i>	
1029	12/30/03	UE0135884	UE0135887	United Voices 12/30/03	402, 403, HS	<i>See Reservation of Rights</i>	
1030	01/15/04	UE0244610	UE0244613	United Voices 01/15/04	402, 403, HS	<i>See Reservation of Rights</i>	
1031	02/04/04	UE0244603	UE0244606	United Voices 02/04/04	402, 403, HS	<i>See Reservation of Rights</i>	
1032	02/17/04	UE0244589	UE0244592	United Voices 02/17/04	402, 403, HS	<i>See Reservation of Rights</i>	
1033	03/04/04	UE0244581	UE0244584	United Voices 03/04/04	402, 403, HS	<i>See Reservation of Rights</i>	
1034	03/23/04	UE0072564	UE0072567	United Voices 03/23/04	402, 403, HS	<i>See Reservation of Rights</i>	
1035	04/08/04	UE0131941	UE0131944	United Voices 04/08/04	402, 403, HS	<i>See Reservation of Rights</i>	
1036	04/21/04	UE0131919	UE0131922	United Voices 04/21/04	402, 403, HS	<i>See Reservation of Rights</i>	
1037	05/06/04	UE0131897	UE0131900	United Voices 05/06/04	402, 403, HS	<i>See Reservation of Rights</i>	
1038	05/20/04	UE0131863	UE0131864	United Voices 05/20/04	402, 403, HS	<i>See Reservation of Rights</i>	
1039	06/02/04	UE0131851	UE0131854	United Voices 06/02/04	402, 403, HS	<i>See Reservation of Rights</i>	
1040	06/17/04	UE0072498	UE0072501	United Voices 06/17/04	402, 403, HS	<i>See Reservation of Rights</i>	
1041	06/30/04	UE0131810	UE0131813	United Voices 06/30/04	402, 403, HS	<i>See Reservation of Rights</i>	

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Defendants' Trial Exhibits

Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1042	07/16/04	UE0246147	UE0246154	United Voices 07/16/04	402, 403, HS	<i>See Reservation of Rights</i>	
1043	07/28/04	UE0131771	UE0131774	United Voices 07/28/04	402, 403, HS	<i>See Reservation of Rights</i>	
1044	08/12/04	UE0072463	UE0072466	United Voices 08/12/04	402, 403, HS	<i>See Reservation of Rights</i>	
1045	09/02/04	UE0246121	UE0246124	United Voices 09/02/04	402, 403, HS	<i>See Reservation of Rights</i>	
1046	09/15/04	UE0246114	UE0246117	United Voices 09/15/04	402, 403, HS	<i>See Reservation of Rights</i>	
1047	09/29/04	UE0131721	UE0131722	United Voices 09/29/04	402, 403, HS	<i>See Reservation of Rights</i>	
1048	10/29/04	UE0131693	UE0131696	United Voices 10/29/04	402, 403, HS	<i>See Reservation of Rights</i>	
1049	11/11/04	UE0246077	UE0246080	United Voices 11/11/04	402, 403, HS	<i>See Reservation of Rights</i>	
1050	11/23/04	UE0368631	UE0368636	United Voices 11/23/04	402, 403, HS	<i>See Reservation of Rights</i>	
1051	12/10/04	UE0072400	UE0072401	United Voices 12/10/04	402, 403, HS	<i>See Reservation of Rights</i>	
1052	12/20/04	UE0246061	UE0246064	United Voices 12/20/04	402, 403, HS	<i>See Reservation of Rights</i>	
1053	01/05/05	UE0214052	UE0214055	United Voices 01/05/05	402, 403, HS	<i>See Reservation of Rights</i>	
1054	01/20/05	UE0214045	UE0214048	United Voices 01/20/05	402, 403, HS	<i>See Reservation of Rights</i>	
1055	02/03/05	UE0214033	UE0214036	United Voices 02/03/05	402, 403, HS	<i>See Reservation of Rights</i>	
1056	02/17/05	UE0214022	UE0214025	United Voices 02/17/05	402, 403, HS	<i>See Reservation of Rights</i>	
1057	03/03/05	UE0214012	UE0214015	United Voices 03/03/05	402, 403, HS	<i>See Reservation of Rights</i>	
1058	03/17/05	UE0214005	UE0214008	United Voices 03/17/05	402, 403, HS	<i>See Reservation of Rights</i>	
1059	04/01/05	UE0213996	UE0213999	United Voices 04/01/05	402, 403, HS	<i>See Reservation of Rights</i>	
1060	04/14/05	UE0213989	UE0213992	United Voices 04/14/05	402, 403, HS	<i>See Reservation of Rights</i>	
1061	05/02/05	UE0213980	UE0213983	United Voices 05/02/05	402, 403, HS	<i>See Reservation of Rights</i>	
1062	05/12/05	UE0213971	UE0213974	United Voices 05/12/05	402, 403, HS	<i>See Reservation of Rights</i>	
1063	05/25/05	UE0213960	UE0213963	United Voices 05/25/05	402, 403, HS	<i>See Reservation of Rights</i>	
1064	06/09/05	UE0213953	UE0213956	United Voices 06/09/05	402, 403, HS	<i>See Reservation of Rights</i>	

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1065	06/23/05	UE0213944	UE0213947	United Voices 06/23/05	402, 403, HS	<i>See Reservation of Rights</i>	
1066	07/08/05	UE0213937	UE0213940	United Voices 07/08/05	402, 403, HS	<i>See Reservation of Rights</i>	
1067	07/21/05	UE0213930	UE0213933	United Voices 07/21/05	402, 403, HS	<i>See Reservation of Rights</i>	
1068	08/22/05	UE0213914	UE0213917	United Voices 08/22/05	402, 403, HS	<i>See Reservation of Rights</i>	
1069	09/08/05	UE0213904	UE0213907	United Voices 09/08/05	402, 403, HS	<i>See Reservation of Rights</i>	
1070	09/22/05	UE0213898	UE0213901	United Voices 09/22/05	402, 403, HS	<i>See Reservation of Rights</i>	
1071	10/17/05	UE0245880	UE0245885	United Voices 10/17/05	402, 403, HS	<i>See Reservation of Rights</i>	
1072	10/27/05	UE0213877	UE0213880	United Voices 10/27/05	402, 403, HS	<i>See Reservation of Rights</i>	
1073	11/10/05	UE0132097	UE0132100	United Voices 11/10/05	402, 403, HS	<i>See Reservation of Rights</i>	
1074	12/14/05	UE0213856	UE0213859	United Voices 12/14/05	402, 403, HS	<i>See Reservation of Rights</i>	
1075	12/28/05	UE0665344	UE0665349	United Voices 12/28/05	402, 403, HS	<i>See Reservation of Rights</i>	
1076	01/11/06	UE0213834	UE0213837	United Voices 01/11/06	402, 403, HS	<i>See Reservation of Rights</i>	
1077	02/03/06	UE0245761	UE0245766	United Voices 02/03/06	402, 403, HS	<i>See Reservation of Rights</i>	
1078	02/15/06	UE0133704	UE0133707	United Voices 02/15/06	402, 403, HS	<i>See Reservation of Rights</i>	
1079	02/28/06	UE0133696	UE0133699	United Voices 02/28/06	402, 403, HS	<i>See Reservation of Rights</i>	
1080	03/16/06	UE0133676	UE0133679	United Voices 03/16/06	402, 403, HS	<i>See Reservation of Rights</i>	
1081	03/30/06	UE0213791	UE0213794	United Voices 03/30/06	402, 403, HS	<i>See Reservation of Rights</i>	
1082	04/13/06	UE0133640	UE0133643	United Voices 04/13/06	402, 403, HS	<i>See Reservation of Rights</i>	
1083	05/10/06	UE0133596	UE0133599	United Voices 05/10/06	402, 403, HS	<i>See Reservation of Rights</i>	
1084	05/24/06	UE0213748	UE0213751	United Voices 05/24/06	402, 403, HS,	<i>See Reservation of Rights</i>	
1085	06/07/06	UE0133562	UE0133565	United Voices 06/07/06	402, 403, HS	<i>See Reservation of Rights</i>	
1086	06/23/06	UE0074586	UE0074589	United Voices 06/23/06	402, 403, HS	<i>See Reservation of Rights</i>	
1087	07/06/06	UE0133520	UE0133523	United Voices 07/06/06	402, 403, HS	<i>See Reservation of Rights</i>	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1088	07/18/06	UE0133506	UE0133509	United Voices 07/18/06	402, 403, HS	<i>See Reservation of Rights</i>	
1089	08/03/06	UE0133488	UE0133491	United Voices 08/03/06	402, 403, HS	<i>See Reservation of Rights</i>	
1090	08/17/06	UE0213700	UE0213703	United Voices 08/17/06	402, 403, HS	<i>See Reservation of Rights</i>	
1091	09/06/06	UE0133466	UE0133469	United Voices 09/06/06	402, 403, HS	<i>See Reservation of Rights</i>	
1092	09/21/06	UE0213685	UE0213688	United Voices 09/21/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1093	10/05/06	UE0213671	UE0213674	United Voices 10/05/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1094	10/23/06	UE0213659	UE0213662	United Voices 10/23/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1095	11/01/06	UE0133380	UE0133383	United Voices 11/01/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1096	11/16/06	UE0213642	UE0213645	United Voices 11/16/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1097	12/18/06	UE0213617	UE0213620	United Voices 12/18/06	HS, 402, 403	<i>See Reservation of Rights</i>	
1098	01/04/07	UE0213607	UE0213610	United Voices 01/04/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1099	01/18/07	UE0245553	UE0245556	United Voices 01/18/07	HS, 403, 403	<i>See Reservation of Rights</i>	
1100	02/02/07	UE0133262	UE0133265	United Voices 02/02/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1101	02/14/07	UE0245470	UE0245473	United Voices 02/14/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1102	03/02/07	UE0213577	UE0213580	United Voices 03/02/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1103	03/14/07	UE0133214	UE0133217	United Voices 03/14/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1104	03/28/07	UE0213561	UE0213564	United Voices 03/28/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1105	04/10/07	UE0213555	UE0213558	United Voices 04/10/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1106	04/26/07	UE0213547	UE0213550	United Voices 04/26/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1107	05/10/07	UE0133153	UE0133156	United Voices 05/10/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1108	05/23/07	UE0213525	UE0213528	United Voices 05/23/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1109	06/07/07	UE0133109	UE0133112	United Voices 06/07/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1110	06/22/07	UE0133089	UE0133092	United Voices 06/22/07	HS, 402, 403	<i>See Reservation of Rights</i>	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1111	07/09/07	UE0213497	UE0213500	United Voices 07/09/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1112	07/17/07	UE0213491	UE0213494	United Voices 07/17/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1113	08/01/07	UE0213482	UE0213485	United Voices 08/01/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1114	08/17/07	UE0213475	UE0213478	United Voices 08/17/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1115	09/04/07	UE0213467	UE0213470	United Voices 09/04/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1116	09/26/07	UE0213459	UE0213462	United Voices 09/26/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1117	10/10/07	UE0213455	UE0213458	United Voices 10/10/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1118	10/26/07	UE0132966	UE0132969	United Voices 10/26/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1119	11/19/07	UE0213434	UE0213437	United Voices 11/19/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1120	11/30/07	UE0213425	UE0213428	United Voices 11/30/07	402, 403, HS	<i>See Reservation of Rights</i>	
1121	12/13/07	UE0213419	UE0213422	United Voices 12/13/07	HS, 402, 403	<i>See Reservation of Rights</i>	
1122	01/03/08	UE0619780	UE0619789	United Voices 01/03/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1123	01/16/08	UE0213397	UE0213400	United Voices 01/16/08	402, 403, HS	<i>See Reservation of Rights</i>	
1124	01/31/08	UE0245366	UE0245369	United Voices 01/31/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1125	02/13/08	UE0213378	UE0213381	United Voices 02/13/08	HS, 402, 403.	<i>See Reservation of Rights</i>	
1126	02/28/08	UE0213372	UE0213375	United Voices 02/28/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1127	03/14/08	UE0213364	UE0213367	United Voices 03/14/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1128	03/28/08	UE0245380	UE0245383	United Voices 03/28/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1129	04/10/08	UE0213350	UE0213353	United Voices 04/10/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1130	04/24/08	UE0213340	UE0213343	United Voices 04/24/08	HS, 403, 402	<i>See Reservation of Rights</i>	
1131	05/09/08	UE0213334	UE0213337	United Voices 05/09/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1132	05/20/08	UE0213327	UE0213330	United Voices 05/20/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1133	06/03/08	UE0301278	UE0301281	United Voices 06/03/08	HS, 402, 403	<i>See Reservation of Rights</i>	

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1134	07/01/08	UE0213304	UE0213307	United Voices 07/01/08	402, 403, HS	<i>See Reservation of Rights</i>	
1135	07/15/08	UE0213295	UE0213298	United Voices 07/15/08	402, 403, HS	<i>See Reservation of Rights</i>	
1136	07/31/08	UE0213283	UE0213286	United Voices 07/31/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1137	08/15/08	UE0213277	UE0213280	United Voices 08/15/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1138	09/02/08	UE0244550	UE0244553	United Voices 09/02/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1139	09/18/08	UE0213271	UE0213274	United Voices 09/18/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1140	10/01/08	UE0301211	UE0301214	United Voices 10/01/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1141	10/27/08	UE0305420	UE0305423	United Voices 10/27/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1142	11/11/08	UE0153526	UE0153529	United Voices 11/11/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1143	11/25/08	UE0244527	UE0244530	United Voices 11/25/08	HS, 402, 403	<i>See Reservation of Rights</i>	
1144	00/00/00			ALF Website Printout - History 2000	HS, 402, 403	401; NHSP	
1145	09/01/00			Purdue News - McDonald's and egg producers say the chicken comes first	402, 403, 901, HS	401; NHSP	
1146	00/00/09			Market News and Transportation Data - Inline and Offline Shell Eggs Broken Under Federal Inspection in the U.S. by Year 2009 - 2014	HS, 402, 403, OSD	401; 803(17)	
1147	11/18/11			ABC News Investigation: Inside Egg "Factory Farm" available at http://abcnews.go.com/2020/video/investigation-inside-egg-factory-farm-animal-rights-group-video-unsanitary-conditions-2020-14987723 and https://www.youtube.com/watch?v=DrTYfZAv0eY	HS, 402, 403, 901, OSD	401; NHSP, 806	
1148	11/22/2011			The Denver Channel, Egg Farm Backs off Spokesman's Cruelty Video 'Staged' Claim (Schnell KS 510)	HS, 402, 403, OSD	401; NHSP, 806	
1149	04/00/04			Chicken and Eggs Final Estimates 1998-2002, April 2004	None		
1150	03/00/09			USDA Chicken and Eggs Final Estimates 2003-2007, March 2009	None		
1151	09/00/14			Chicken and Eggs Final Estimates 2008-2012, September 2014	None		
1152				American Egg Board, History of Egg Production, available at http://www.aeb.org/farmers-andmarketers/history-of-egg-production	402, 901, HS, OSD, MAR	401; 901(b)(1); NHSP	
1153	10/4/2004	UC_E00052448	UC_E00052448	Email from J. Armstrong to Scientific Advisory Committee re: Letter for Review (Armstrong 30)	402, 403, HS	401; NHSP, 801(d)(1)	
1154	07/12/99			Cooperative Extension: An Egg Economics Update, University of California, Number 217, July 12, 1999 (Bell Dep. Ex. 29)	None		

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1155	12/22/99	BELL004041	BELL004042	Email from D. Bell to Animal Welfare Committee re: Cage Density Letter	None		
1156	01/01/2003	N/A	N/A	DMSJ Ex. 262	402, 403, MIL, HS		
Withdrawn	3/13/2015			Summary: Burtis Chart G: Michael Foods Gross Margin as a Percent of Sales vs. Urner Barry Egg Price	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart F: Michael Foods' Increase in Units Sold by Channel 2000-2008	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.5: Average Revenue Per Pound Dried Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart H: Michael Foods' Purchases of Liquid Egg in 2008 by Contract Type	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart C: Shell Egg Defendant Sales	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.6 Average Revenue Per Pound Frozen Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.2: Average Revenue Per Pound Precooked Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.7: Average Revenue Per Pound SSL Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.3: Average Revenue Per Pound Hard Cooked Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart B: Customers Generally Purchase Either Shell Eggs or Processed Egg Products	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.4: Average Revenue Per Pound Low/No Cholesterol Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 8.1: Average Revenue Per Pound ESL Egg Products Compared to Urner Barry Index and Corn Price per Bushel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 6: Michael Foods' Egg Supply 1998-2009	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart D: Quarterly EBITDA and Shell Egg Price Comparison Michael Foods and Cal-Maine Foods 2001-2008	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 5: Michael Foods Annual Retail Revenue	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart E: Michael Foods Egg Division Sales (2008)	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 1: Michael Foods Annual Revenue by Channel	[RESERVED]		

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Withdrawn	3/13/2015			Summary: Burtis Exhibit 2: Michael Foods Annual Units Sold by Channel	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Chart A: Michael Foods Sales of Shell Eggs and Egg Products 2000-2008	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 4: Michael Foods Annual Food Ingredient Revenue	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 3: Michael Foods Annual Foodservice Revenue	[RESERVED]		
Withdrawn	3/13/2015			Summary: Burtis Exhibit 7: Regression of Average Sales per Unit on Lagged Egg and Grain Cost	[RESERVED]		
1157				Summary: Rose Acre Flock Growth	Post-2008; 402; 403; HS	All applicable bases	
1158				Summary: Rose Acre Egg Production	Post-2008; 402; 403	All applicable bases	
1159				Summary: Net Sales Rose Acre Farms and Certain Buyers 2000-2012	[RESERVED]	All applicable bases	
1160				Summary: Egg Producer Involvement in UEP	MIS; INC	All applicable bases	
1161				Summary: Plaintiffs and Affiliates	Post-2008; 402; 403	All applicable bases	
1162				Summary: Shell Egg Purchases for Breaking Operations	Post-2008; 402; 403	All applicable bases	
1163				Summary: US Per Capita Egg Availability	Post-2008; 402; 403	All applicable bases	
1164				Summary: Whole Shell Eggs Price	Post-2008; 402; 403	All applicable bases	
1165				Summary: US Laying Flock & Shell Egg Production	Post-2008; 402; 403	All applicable bases	
1166				Summary: Adjusted US Egg Exports	Post-2008; 402; 403; HS	All applicable bases	
1167				Summary: Rose Acre Expansion (Acquisition and New Builds)	Post-2008; 402; 403	All applicable bases	
1168				Summary: Rose Acre Expansion (Remodels & Additions to Existing Facilities)	Post-2008; 402; 403	All applicable bases	
1169				Summary: National and State-level Flock Growth	[RESERVED]	All applicable bases	
1170				Summary: UEP Membership	[RESERVED]	All applicable bases	
1171	1/7/2000	CM00411091	CM00411093	Letter from Cal-Maine Foods to McDonalds Corporation re New Egg Program			
1172	8/1/2000	FMI-000986	FMI-000986	McDonald's document re "Actions taken with Advice of Animal Welfare Council"			
1173	5/1/2001	CM00411089	CM00411090	Letter from Hardin to Gorsky re Updated Pricing for McDonald's Speicalty Eggs			
1174	9/10/2001	CM00186956	CM00186956	Letter from Jeff Hardin to Kelli Crossland re: Animal Husbandry Questions			

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1175	7/7/2003	TOPCO0001978	TOPCO0001980	Email from Ken Paramore to Craig Eadon re: Topco Egg Program Summary 6-23-2003			
1176	8/18/2004	CM00561528	CM00561529	Email from Jeff Hardin to Jeremy Jeffery (Sam's Club) re: forecast			
1177	8/25/2005	PUB EGGS 012276	PUB EGGS 012276	Email from Bessie Foster to Greg Bates re: Publix Eggs			
1178	7/16/2007	CM00479863	CM00479863	Email from Ryn McDonald to Jeff Hardin and Ken Paramore re: Animal Welfare Audits			
1179	7/18/2007	CM00514518	CM00514519	Email from Tommy Reed (Wal-Mart) to Sean Delano and Jeff Hardin re: news coverage of the battery cage issue			
1180	8/9/2007	CM00479571	CM00479574	Email from Ryn McDonald to Ken Paramore et al. re: Animal Welfare Audit Question			
1181	12/31/2007	CM00554378	CM00554381	Ryn McDonald email to Betsy Kaeontae and Ken Paramore re: Animal Welfare Question			
1182	5/5/2008	CM00404150	CM00404151	Memo from Jeff Hardin to Clay Adams re: Go forward pricing strategy for Wal-Mart			
1183	5/23/2008	CM00555300	CM00555303	Email from Clay Adams to Jeff Hardin re: WMT Egg Program - WHSE Bid Document			
1184	5/26/2008	CM00511085	CM00511112	Jeff Hardin forward of email to Dolph Baker re: Walmart egg bid			
1185	5/28/2008	CM00404148	CM00404148	Dolph Baker meeting notes from 2008 meeting with Tony Airoso, Clay Adams, and Jeff Hardin regarding PVP program			
1186	9/3/2008	CM00465203	CM00465229	Email from Clay Adams to Jeff Hardin re: Amendment to Supplier Agreement			
1187		CM00411084	CM00411084	Cal-Maine Foods Information			
1188		CM00411086	CM00411086	Cal-Maine Foods Diversity, Benefits, Liabilities, and Commitments			
1189				Cal-Maine Top Five Customers by Dollar Amounts (1999-2012)	Post-2008 in violation of Dkt. # 292; 402/403; need clarification on how exhibit was generated from transaction data		
1190				Cal-Maine Top Five Customers by Dozens Sold (1999-2012)	Post-2008 in violation of Dkt. # 292; 402/403; need clarification on how exhibit was generated from transaction data		
1191				Cal-Maine Egg Product Sales as a Percentage of Its Total Sales	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2012); 402/403		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1192				Cal-Maine Specialty Egg Sales as a Percentage of Its Total Shell Egg Sales	Post-2008 in violation of Dkt. 292 (as to FY 2010-2012); 402/403 (specialty egg sales)		
1193				Cal-Maine Commodity and Specialty Egg Sales by Dozens Sold	Improper summary under FRE 1006; post-2008 in violation of Dkt. 292 (as to FY 2010-2012); 402/403 (specialty egg sales); need clarification on how exhibit was generated from transaction data		
1194				Cal-Maine Specialty Egg Sales by Dollar Amounts	Improper summary under FRE 1006; post-2008 in violation of Dkt. 292 (as to FY 2010-2012); 402/403 (specialty egg sales); need clarification on how exhibit was generated from transaction data		
1195				Cal-Maine Specialty Eggs Percentage of Total Shell Eggs	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2014); 402/403 (specialty egg sales)		
1196				Nominal Feed Cost per Dozen Eggs	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2014)		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1197				FY12 Inflation Adjusted Feed Cost per Dozen Eggs	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2012); need clarification on how exhibit was generated from transaction data		
1198				Cal-Maine Feed Costs Per Dozen Eggs	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2012); need clarification on how exhibit was generated from transaction data		
1199				Cal-Maine Net Income (Loss)	Post-2008 in violation of Dkt. # 292 (as to FY 2010-2012); 402 and 403 as to display of preconspiracy data.		
1200				Cal-Maine Dozens of Eggs Sold	Inaccurate summary under FRE 1006, not supported by underlying records (as to FY 1999, FY 2011); post-2008 in violation of Dkt. # 292 (as to FY 2010-2012)		
1201				Cal-Maine Layer Flock Size	Inaccurate summary under FRE 1006, not supported by underlying records (as to FY 2010); post-2008 in violation of Dkt. # 292 (as to FY 2010-2012)		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1202				Laws Related to the Treatment of Egg Laying Hens and Cage Space During the Relevant Time Period	Improper and inaccurate summary under FRE 1006; no data source provided; post-2008 in violation of Dkt # 286, 292 (as to laws after 2008); 402/403 (as to European Council Directive)		
1203				General Mills' Egg Products Suppliers	Post-2008/ Bifurcation (references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (Puratos listed as supplier for 2010 unsupported)		
1204				General Mills' Egg Products Suppliers (cont.)	Post-2008/ Bifurcation (references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (Puratos listed as supplier for 2010 unsupported)		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1205				Kellogg's Egg Products Suppliers	Post-2008/Bifurcation (references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (Mays Chemical Co., Inc., Waldbum, and Zinovatech not listed as suppliers in 2002)		
1206				Kellogg's Egg Products Suppliers (cont.)	Post-2008/Bifurcation (as to references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (Mays Chemical Co., Inc., Waldbum, and Zinovatech not listed as suppliers in 2002; No support for Wabash Valley's UEP Certification as of 2005)		
1207				Kraft's Egg Products Suppliers	Post-2008/Bifurcation (as to references to years beyond 2008)		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
1208				Kraft's Egg Products Suppliers (cont.)	Post-2008/Bifurcation (as to references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (Osklaoosa Foods UEP certification as of 2007 and Henningsen Foods UEP certification as of 2006 not supported)		
1209				Nestle's Egg Products Suppliers	Post-2008/Bifurcation (as to references to years beyond 2008)		
1210				Nestle's Egg Products Suppliers (cont.)	Post-2008/Bifurcation (as to references to years beyond 2008); Inaccurate summary under FRE 1006, not supported by underlying records (No support for Cargill Kitchen Solutions' UEP Certification as of 2007-2008).		
RESERVE				Any exhibit listed by the Plaintiffs.	Objection reserved		
RESERVE				Any deposition exhibits incorporated in the initial deposition designations served on 07/22/22 that are not otherwise identified herein.	Objection reserved		
RESERVE				Any deposition exhibits incorporated or referenced in Defendants' deposition designations that are not otherwise identified herein.	Objection reserved		
RESERVE				Any document or data turned over or identified in any report written by any expert on either Plaintiffs' or Defendants' witness list.	Objection reserved		

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Exhibit Number (Nos.)	Date	Beg Bates	End Bates	Descriptions	Plaintiffs' Objections	Basis for Admissibility	Business Record Stipulation
RESERVE				Summary exhibits to be created or identified by any Defendant.	Objection reserved		